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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745336 | 04/12/2017 | 10.02 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745336 | 04/12/2017 | 34.00 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745336 | 04/12/2017 | 9.54 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745336 | 04/12/2017 | 25.11 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 0.99 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 1.98 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 5.49 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 5.95 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 6.49 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| PYRAMID SCHOOL PRODUCTS | 1744657 | 04/05/2017 | 19.47 | ACADEMIC ACHIEVE K-12 REGION 3 | TH11052 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| **2** | **FY** | **2017** | **119.04** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744682 | 04/05/2017 | 552.72 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744682 | 04/05/2017 | 251.33 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744682 | 04/05/2017 | 276.36 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747007 | 04/19/2017 | 1,065.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0650 | 534AG | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747007 | 04/19/2017 | 1,168.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0650 | 534AG | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747007 | 04/19/2017 | 1,168.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0650 | 534AG | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747007 | 04/19/2017 | 1,168.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0650 | 534AG | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |

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|---|---|---|---|---|---|---|---|---|
| DUPLICATOR SALES AND SERVICE IN | 1747220 | 04/20/2017 | 8,667.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0739 | 534AG | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| HURST OFFICE SUPPLIERS | 1744581 | 04/04/2017 | 348.71 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11130 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744581 | 04/04/2017 | 77.58 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11130 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744581 | 04/04/2017 | 433.49 | ACADEMIC ACHIEVE K-12 REGION 5 | FI11130 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| PROSYS INFORMATION SYSTEMS | 1747976 | 04/21/2017 | 118.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0734 | 534AG | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| SAGE PUBLICATIONS INC | 1747707 | 04/21/2017 | 3,995.00 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0643 | 534AG | BOOK ** |
| SAGE PUBLICATIONS INC | 1747707 | 04/21/2017 | 104.95 | ACADEMIC ACHIEVE K-12 REGION 5 | FI12219 | 0643 | 534AG | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **6** | **FY** | **2017** | **19,394.14** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 123.25 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 246.50 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 246.50 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 552.72 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 753.99 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 552.72 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746715 | 04/18/2017 | 552.72 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747637 | 04/21/2017 | 33.04 | ACADEMIC SERVICES DIVISION | AO11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745702 | 04/13/2017 | 4,893.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0643 | 401B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745702 | 04/13/2017 | 4,193.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0643 | 401B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1745023 | 04/10/2017 | 1,052.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745023 | 04/10/2017 | 1,052.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745023 | 04/10/2017 | 430.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| CROWE DEBORAH VINECKE | 1744640 | 04/05/2017 | 700.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0322 | 401B | SERVICE, PROFESSIONAL ** |
| GOINS KRYSTAL D | 1744644 | 04/05/2017 | 700.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0322 | 401B | SERVICE, PROFESSIONAL ** |
| HARVARD UNIVERSITY | 1747770 | 04/21/2017 | 21,000.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0338 | 401B | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| HILLYARD KENTUCKY | 1746618 | 04/18/2017 | 60.30 | ACADEMIC SERVICES DIVISION | AO11087 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| JACKS TRAVEL PROFESSIONALS INTE | 1746031 | 04/17/2017 | 380.60 | ACADEMIC SERVICES DIVISION | AO12053 | 0580 | 401B | SERVICE, TRAVEL AGENCY ** |
| JACKS TRAVEL PROFESSIONALS INTE | 1746672 | 04/18/2017 | 2,047.80 | ACADEMIC SERVICES DIVISION | AO12053 | 0580 | 401B | SERVICE, TRAVEL AGENCY ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746846 | 04/19/2017 | 85.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0610 | 900XS | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746846 | 04/19/2017 | 49.05 | ACADEMIC SERVICES DIVISION | AO11087 | 0610 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| OFFICE DEPOT INC | 1746847 | 04/19/2017 | 55.93 | ACADEMIC SERVICES DIVISION | AO11087 | 0610 | 900XS | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| ROGER CLEVELAND | 1744233 | 03/31/2017 | 1,000.00 | ACADEMIC SERVICES DIVISION | AO12053 | 0322 | 401B | SERVICE, PROFESSIONAL ** |
| **13** | **FY** | **2017** | **40,760.12** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744613 | 04/04/2017 | 22.48 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744613 | 04/04/2017 | 24.90 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744779 | 04/06/2017 | 5.89 | ACADEMIC SUPPORT SERVICES | SP11034 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744792 | 04/06/2017 | 86.51 | ACADEMIC SUPPORT SERVICES | SP11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744792 | 04/06/2017 | 139.41 | ACADEMIC SUPPORT SERVICES | SP11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744792 | 04/06/2017 | 273.71 | ACADEMIC SUPPORT SERVICES | SP11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744792 | 04/06/2017 | 273.71 | ACADEMIC SUPPORT SERVICES | SP11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744792 | 04/06/2017 | 273.71 | ACADEMIC SUPPORT SERVICES | SP11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745785 | 04/13/2017 | 137.55 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745785 | 04/13/2017 | 364.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1744819 | 04/07/2017 | 20.89 | ACADEMIC SUPPORT SERVICES | SP11130 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1744819 | 04/07/2017 | 20.89 | ACADEMIC SUPPORT SERVICES | SP11130 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744724 | 04/05/2017 | 142.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0650 | 096CC | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744724 | 04/05/2017 | 292.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0650 | 096CC | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744724 | 04/05/2017 | 292.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0650 | 096CC | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744724 | 04/05/2017 | 292.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0650 | 096CC | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745779 | 04/13/2017 | 1,360.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0739 | 096CC | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745779 | 04/13/2017 | 171.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0739 | 096CC | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| EDUCATION WEEK | 1746849 | 04/19/2017 | 39.00 | ACADEMIC SUPPORT SERVICES | SP11052 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| HILLYARD KENTUCKY | 1746191 | 04/17/2017 | 42.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | 881KIT, FIRST-AID 16-UNIT UNITIZED CSM202015 |
| HILLYARD KENTUCKY | 1746191 | 04/17/2017 | 2.96 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OINTMENT, FIRST AID CREAM MULTI-PURPOSE 1 1/2 OUNCE TUBE. AMBIX VR #S60-79720.8 |
| HILLYARD KENTUCKY | 1746191 | 04/17/2017 | 109.96 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | TAMPON, REGULAR INDIVIDUALLY BOXED TO FIT MACHINES (500/CASE) TAMPAX HOSPITAL SPECIALTY #T500 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 8.80 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 6.80 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 54.80 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 51.28 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 47.80 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 71.68 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 40.20 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 51.28 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 26.10 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902 |
| HILLYARD KENTUCKY | 1746192 | 04/17/2017 | 33.08 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1746271 | 04/17/2017 | 84.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | KIT, FIRST-AID 16-UNIT UNITIZED CSM202015 |
| HILLYARD KENTUCKY | 1746271 | 04/17/2017 | 2.96 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OINTMENT, FIRST AID CREAM MULTI-PURPOSE 1 1/2 OUNCE TUBE. AMBIX VR #S60-79720. |
| HILLYARD KENTUCKY | 1746273 | 04/17/2017 | 63.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | KIT, FIRST-AID 16-UNIT UNITIZED CSM202015 |
| HILLYARD KENTUCKY | 1746273 | 04/17/2017 | 2.96 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | OINTMENT, FIRST AID CREAM MULTI-PURPOSE 1 1/2 OUNCE TUBE. AMBIX VR #S60-79720. |
| KURTZ BROS INC | 1745882 | 04/14/2017 | 59.20 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | 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 VR #16005 |
| KURTZ BROS INC | 1746001 | 04/14/2017 | 444.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | 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 VR #16005 |
| KURTZ BROS INC | 1746002 | 04/14/2017 | 710.40 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | 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 VR #16005 |
| KURTZ BROS INC | 1746269 | 04/17/2017 | 344.50 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746274 | 04/17/2017 | 503.50 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| OFFICE DEPOT INC | 1745328 | 04/12/2017 | 154.62 | ACADEMIC SUPPORT SERVICES | SP11130 | 0645 | 900XS | AIDS, MISCELLANEOUS TEACHING ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 10.50 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 52.50 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 70.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 63.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |

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|---|---|---|---|---|---|---|---|---|
| PRINT TEX USA | 1745154 | 04/11/2017 | 10.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 24.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 15.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 36.40 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 101.40 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 163.80 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 135.20 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 106.60 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 25.50 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 6.60 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SHIRT, TEE ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 25.95 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | JACKET ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 22.95 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | JACKET ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 22.95 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | JACKET ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 22.95 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | JACKET ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 22.95 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | JACKET ** |
| PRINT TEX USA | 1745154 | 04/11/2017 | 5.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 070CA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1746270 | 04/17/2017 | 499.55 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 096CC | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |
| QUILL CORPORATION | 1745303 | 04/12/2017 | 299.97 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 1.48 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 3.88 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 1.60 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 12.96 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 23.92 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1745304 | 04/12/2017 | 14.08 | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1745540 | 04/13/2017 | 237.30 | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070BM | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745540 | 04/13/2017 | 306.60 | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070BM | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745540 | 04/13/2017 | 473.10 | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070BM | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745540 | 04/13/2017 | 225.60 | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070BM | TEACHING, AIDS & SUPPLIES ** |
| UNITED STATES POSTAL SERVICE | 1744831 | 04/07/2017 | 33.15 | ACADEMIC SUPPORT SERVICES | SP11130 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL ** |
| UNIVERSITY OF MINNESOTA - INST C | 1745166 | 04/11/2017 | 1,350.00 | ACADEMIC SUPPORT SERVICES | SP12170 | 0643 | 070BM | MANUAL ** |
| WESTERN HIGH SCHOOL | 1745310 | 04/12/2017 | 1,800.00 | ACADEMIC SUPPORT SERVICES | SP11170 | 0616 | 900XS | FOOD, MISCELLANEOUS ** |
| **26** | **FY** | **2017** | **13,373.97** | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744596 | 04/04/2017 | 62.88 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744660 | 04/05/2017 | 37.64 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745786 | 04/13/2017 | 41.70 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745786 | 04/13/2017 | 26.98 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745786 | 04/13/2017 | 47.20 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1745473 | 04/12/2017 | 551.00 | ACCOUNTING SERVICES | AC11082 | 0734 | 900XS | COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M700 SFF, INTEL CORE i5-6500 PROCESSOR (3.2GHZ, 6MB CACHE), 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB MOUSE, USB KEYBOARD, |
| PROSYS INFORMATION SYSTEMS | 1745317 | 04/12/2017 | 236.00 | ACCOUNTING SERVICES | AC11082 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| R R DONNELLEY CO | 1745694 | 04/13/2017 | 222.24 | ACCOUNTING SERVICES | AC11404 | 0559 | 900XS | CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) ** |
| R R DONNELLEY CO | 1745694 | 04/13/2017 | 100.00 | ACCOUNTING SERVICES | AC11404 | 0559 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **6** | **FY** | **2017** | **1,325.64** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744684 | 04/05/2017 | 376.41 | ACTIVITIES AND ATHLETICS | AT11302 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744684 | 04/05/2017 | 376.41 | ACTIVITIES AND ATHLETICS | AT11302 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744684 | 04/05/2017 | 250.94 | ACTIVITIES AND ATHLETICS | AT11302 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744684 | 04/05/2017 | 37.26 | ACTIVITIES AND ATHLETICS | AT11302 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| **1** | **FY** | **2017** | **1,041.02** | | | | | |
| B & H PHOTO VIDEO PRO AUDIO | 1746218 | 04/17/2017 | 349.95 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| BAUDVILLE | 1744633 | 04/04/2017 | 227.50 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | NOVELTIES (MISCELLANEOUS) ** |
| BAUDVILLE | 1744633 | 04/04/2017 | 16.01 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1745935 | 04/14/2017 | 75.58 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745935 | 04/14/2017 | 31.02 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745935 | 04/14/2017 | 17.75 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746851 | 04/19/2017 | 13.50 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746851 | 04/19/2017 | 108.90 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745917 | 04/14/2017 | 11.45 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745917 | 04/14/2017 | 11.45 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1745917 | 04/14/2017 | 11.45 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| NATIONAL ART & SCHOOL SUPPLIES | 1745934 | 04/14/2017 | 231.60 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| PYRAMID SCHOOL PRODUCTS | 1746850 | 04/19/2017 | 25.50 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746850 | 04/19/2017 | 1.80 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745880 | 04/14/2017 | 32.52 | ADMIN RECRUITMENT & DEVEL | AR11139 | 0610 | 900XS | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018 |
| **8** | **FY** | **2017** | **1,165.98** | | | | | |
| COMPLETE PRINTER SOURCE | 1746233 | 04/17/2017 | 177.00 | ADMINISTRATION | AD11075 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| HONORS GRADUATION LLC | 1744810 | 04/06/2017 | 135.00 | ADMINISTRATION | AD11511 | 0610 | 900XS | APPAREL, GRADUATION ** |
| HONORS GRADUATION LLC | 1744810 | 04/06/2017 | 8.35 | ADMINISTRATION | AD11511 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHN CONTI COFFEE COMPANY | 1747044 | 04/19/2017 | 101.76 | ADMINISTRATION | AD11075 | 0616 | 900XS | FOOD, MISCELLANEOUS ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 540.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 585.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 675.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 918.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 3,285.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 423.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 1,080.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 801.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 324.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 783.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 729.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 1,197.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 3,249.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 450.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 1,080.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 540.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744490 | 04/03/2017 | 1,008.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| JUNIOR ACHIEVEMENT | 1744576 | 04/04/2017 | 2,853.00 | ADMINISTRATION | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| PEPSI BEVERAGES COMPANY | 1746913 | 04/19/2017 | 13.50 | ADMINISTRATION | AD11075 | 0616 | 900XS | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| **6** | **FY** | **2017** | **20,955.61** | | | | | |
| ALPHA MEDIA | 1747263 | 04/20/2017 | 6,500.00 | ADULT EDUCATION | AE12067 | 0549 | 365C | SERVICE, ADVERTISING/RADIO ** |
| CARDINAL OFFICE PRODUCTS | 1746869 | 04/19/2017 | 46.20 | ADULT EDUCATION | AE12067 | 0610 | 588CC | 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 | 1746869 | 04/19/2017 | 11.16 | ADULT EDUCATION | AE12067 | 0610 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747272 | 04/20/2017 | 277.00 | ADULT EDUCATION | AE12067 | 0610 | 038C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747272 | 04/20/2017 | 278.04 | ADULT EDUCATION | AE12067 | 0610 | 038C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747272 | 04/20/2017 | 2.06 | ADULT EDUCATION | AE12067 | 0610 | 038C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747677 | 04/21/2017 | 69.30 | ADULT EDUCATION | AE12067 | 0610 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747677 | 04/21/2017 | 69.96 | ADULT EDUCATION | AE12067 | 0610 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 99.98 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 117.67 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 171.18 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 232.95 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 232.95 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747691 | 04/21/2017 | 232.95 | ADULT EDUCATION | AE12067 | 0650 | 588CC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1748023 | 04/21/2017 | 129.84 | ADULT EDUCATION | AE12067 | 0610 | 365C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1748023 | 04/21/2017 | 63.45 | ADULT EDUCATION | AE12067 | 0610 | 365C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CASAS | 1747659 | 04/21/2017 | 1,575.00 | ADULT EDUCATION | AE12067 | 0646 | 038C | SHEET, TEST ANSWER ** |
| CASAS | 1747659 | 04/21/2017 | 1,100.00 | ADULT EDUCATION | AE12067 | 0646 | 038C | SHEET, TEST ANSWER ** |
| CASAS | 1747659 | 04/21/2017 | 550.00 | ADULT EDUCATION | AE12067 | 0646 | 038C | SHEET, TEST ANSWER ** |
| CASAS | 1747659 | 04/21/2017 | 322.50 | ADULT EDUCATION | AE12067 | 0646 | 038C | SERVICE, FEE ** |
| CHURCHILL DOWNS | 1748018 | 04/21/2017 | 567.60 | ADULT EDUCATION | AE12067 | 0894 | 039CY | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| CHURCHILL DOWNS | 1748018 | 04/21/2017 | 292.40 | ADULT EDUCATION | AE12067 | 0894 | 588CC | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| CHURCHILL DOWNS | 1748024 | 04/21/2017 | 430.00 | ADULT EDUCATION | AE12067 | 0894 | 447C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| CHURCHILL DOWNS | 1748024 | 04/21/2017 | 430.00 | ADULT EDUCATION | AE12067 | 0894 | 059C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| COMPLETE PRINTER SOURCE | 1744961 | 04/10/2017 | 8.72 | ADULT EDUCATION | AE12067 | 0610 | 588CC | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1744961 | 04/10/2017 | 27.00 | ADULT EDUCATION | AE12067 | 0610 | 588CC | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745096 | 04/11/2017 | 324.00 | ADULT EDUCATION | AE12067 | 0610 | 365C | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 81.00 | ADULT EDUCATION | AE12067 | 0610 | 373C | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 67.20 | ADULT EDUCATION | AE12067 | 0610 | 373C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 14.00 | ADULT EDUCATION | AE12067 | 0610 | 373C | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 25.12 | ADULT EDUCATION | AE12067 | 0610 | 373C | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 1.20 | ADULT EDUCATION | AE12067 | 0610 | 373C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745936 | 04/14/2017 | 2.87 | ADULT EDUCATION | AE12067 | 0610 | 373C | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747667 | 04/21/2017 | 56.00 | ADULT EDUCATION | AE12067 | 0610 | 039CY | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747667 | 04/21/2017 | 73.50 | ADULT EDUCATION | AE12067 | 0610 | 039CY | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DERBY DINNER PLAYHOUSE | 1748028 | 04/21/2017 | 488.00 | ADULT EDUCATION | AE12067 | 0894 | 039CY | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| DERBY DINNER PLAYHOUSE | 1748028 | 04/21/2017 | 252.00 | ADULT EDUCATION | AE12067 | 0894 | 588CC | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| DERBY DINNER PLAYHOUSE | 1748030 | 04/21/2017 | 370.00 | ADULT EDUCATION | AE12067 | 0894 | 447C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| DERBY DINNER PLAYHOUSE | 1748030 | 04/21/2017 | 370.00 | ADULT EDUCATION | AE12067 | 0894 | 059C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| HILLYARD KENTUCKY | 1745928 | 04/14/2017 | 20.10 | ADULT EDUCATION | AE12067 | 0610 | 373C | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745928 | 04/14/2017 | 50.33 | ADULT EDUCATION | AE12067 | 0610 | 373C | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1745928 | 04/14/2017 | 35.84 | ADULT EDUCATION | AE12067 | 0610 | 373C | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HURST OFFICE SUPPLIERS | 1744705 | 04/05/2017 | 597.86 | ADULT EDUCATION | AE12067 | 0733 | 365C | CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D, HON #H685 FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) ** |
| IHEART MEDIA | 1747264 | 04/20/2017 | 6,500.00 | ADULT EDUCATION | AE12067 | 0549 | 365C | SERVICE, ADVERTISING/RADIO ** |
| KROGER | 1747055 | 04/19/2017 | 152.72 | ADULT EDUCATION | AE12067 | 0616 | 365C | FOOD, MISCELLANEOUS (KROGER ONLY) (1020) ** |
| KROGER | 1747055 | 04/19/2017 | 5.00 | ADULT EDUCATION | AE12067 | 0616 | 365C | SUPPLIES, MISCELLANEOUS (1020) ** |
| KURTZ BROS INC | 1746862 | 04/19/2017 | 246.00 | ADULT EDUCATION | AE12067 | 0610 | 365C | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747059 | 04/19/2017 | 21.96 | ADULT EDUCATION | AE12067 | 0610 | 370C | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747059 | 04/19/2017 | 30.80 | ADULT EDUCATION | AE12067 | 0610 | 370C | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747059 | 04/19/2017 | 13.86 | ADULT EDUCATION | AE12067 | 0610 | 370C | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1747059 | 04/19/2017 | 39.30 | ADULT EDUCATION | AE12067 | 0610 | 370C | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1747059 | 04/19/2017 | 8.48 | ADULT EDUCATION | AE12067 | 0610 | 370C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747696 | 04/21/2017 | 53.00 | ADULT EDUCATION | AE12067 | 0610 | 039CY | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747993 | 04/21/2017 | 35.52 | ADULT EDUCATION | AE12067 | 0610 | 365C | 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 VR #16005 |
| KURTZ BROS INC | 1747993 | 04/21/2017 | 52.47 | ADULT EDUCATION | AE12067 | 0610 | 365C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| MILLER TRANSPORTATION | 1748014 | 04/21/2017 | 662.50 | ADULT EDUCATION | AE12067 | 0514 | 447C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1748014 | 04/21/2017 | 662.50 | ADULT EDUCATION | AE12067 | 0514 | 059C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1748015 | 04/21/2017 | 626.50 | ADULT EDUCATION | AE12067 | 0514 | 447C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1748015 | 04/21/2017 | 626.50 | ADULT EDUCATION | AE12067 | 0514 | 059C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1748026 | 04/21/2017 | 85.00 | ADULT EDUCATION | AE12067 | 0514 | 447C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1748026 | 04/21/2017 | 85.00 | ADULT EDUCATION | AE12067 | 0514 | 059C | SERVICE, FIELD TRIP BUS (7239) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746868 | 04/19/2017 | 501.00 | ADULT EDUCATION | AE12067 | 0610 | 365C | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746868 | 04/19/2017 | 211.50 | ADULT EDUCATION | AE12067 | 0610 | 365C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747270 | 04/20/2017 | 75.84 | ADULT EDUCATION | AE12067 | 0610 | 038C | 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 | 1747270 | 04/20/2017 | 18.00 | ADULT EDUCATION | AE12067 | 0610 | 038C | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747270 | 04/20/2017 | 109.00 | ADULT EDUCATION | AE12067 | 0610 | 038C | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747270 | 04/20/2017 | 11.20 | ADULT EDUCATION | AE12067 | 0610 | 038C | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747270 | 04/20/2017 | 200.88 | ADULT EDUCATION | AE12067 | 0610 | 038C | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747270 | 04/20/2017 | 57.24 | ADULT EDUCATION | AE12067 | 0610 | 038C | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 36.78 | ADULT EDUCATION | AE12067 | 0610 | 039CY | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 27.80 | ADULT EDUCATION | AE12067 | 0610 | 039CY | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 47.54 | ADULT EDUCATION | AE12067 | 0610 | 039CY | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 43.60 | ADULT EDUCATION | AE12067 | 0610 | 039CY | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 23.85 | ADULT EDUCATION | AE12067 | 0610 | 039CY | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747666 | 04/21/2017 | 34.08 | ADULT EDUCATION | AE12067 | 0610 | 039CY | 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 | 1747689 | 04/21/2017 | 47.70 | ADULT EDUCATION | AE12067 | 0610 | 588CC | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747689 | 04/21/2017 | 7.37 | ADULT EDUCATION | AE12067 | 0610 | 588CC | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747994 | 04/21/2017 | 40.08 | ADULT EDUCATION | AE11726 | 0610 | 900XS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| OTC BRANDS INC | 1747662 | 04/21/2017 | 66.45 | ADULT EDUCATION | AE12067 | 0610 | 365C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747662 | 04/21/2017 | 64.52 | ADULT EDUCATION | AE12067 | 0610 | 365C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747662 | 04/21/2017 | 106.25 | ADULT EDUCATION | AE12067 | 0610 | 365C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747662 | 04/21/2017 | 12.33 | ADULT EDUCATION | AE12067 | 0610 | 365C | TEACHING, AIDS & SUPPLIES ** |
| OUTFRONT MEDIA | 1747040 | 04/19/2017 | 4,250.00 | ADULT EDUCATION | AE12067 | 0549 | 365C | SERVICE, ADVERTISING ** |
| OXFORD UNIVERSITY PRESS | 1746919 | 04/19/2017 | 3,690.00 | ADULT EDUCATION | AE12067 | 0643 | 370C | BOOK ** |
| OXFORD UNIVERSITY PRESS | 1746919 | 04/19/2017 | 174.94 | ADULT EDUCATION | AE12067 | 0643 | 370C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PEARSON VUE | 1746857 | 04/19/2017 | 850.00 | ADULT EDUCATION | AE12067 | 0646 | 588CC | TEST ** |
| PEARSON VUE | 1746858 | 04/19/2017 | 1,670.00 | ADULT EDUCATION | AE12067 | 0646 | 039CY | TEST ** |
| PYRAMID SCHOOL PRODUCTS | 1747269 | 04/20/2017 | 268.56 | ADULT EDUCATION | AE12067 | 0610 | 038C | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747269 | 04/20/2017 | 75.24 | ADULT EDUCATION | AE12067 | 0610 | 038C | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747269 | 04/20/2017 | 86.28 | ADULT EDUCATION | AE12067 | 0610 | 038C | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747699 | 04/21/2017 | 11.35 | ADULT EDUCATION | AE12067 | 0610 | 588CC | CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747699 | 04/21/2017 | 33.57 | ADULT EDUCATION | AE12067 | 0610 | 588CC | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747699 | 04/21/2017 | 119.00 | ADULT EDUCATION | AE12067 | 0610 | 588CC | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747699 | 04/21/2017 | 119.00 | ADULT EDUCATION | AE12067 | 0610 | 588CC | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747706 | 04/21/2017 | 13.90 | ADULT EDUCATION | AE12067 | 0610 | 039CY | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747706 | 04/21/2017 | 23.46 | ADULT EDUCATION | AE12067 | 0610 | 039CY | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747995 | 04/21/2017 | 23.80 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747995 | 04/21/2017 | 10.40 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747995 | 04/21/2017 | 27.50 | ADULT EDUCATION | AE11726 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1748013 | 04/21/2017 | 51.92 | ADULT EDUCATION | AE15428 | 0610 | 028X | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1748013 | 04/21/2017 | 51.92 | ADULT EDUCATION | AE15428 | 0610 | 028X | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1746863 | 04/19/2017 | 390.00 | ADULT EDUCATION | AE12067 | 0610 | 365C | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1746863 | 04/19/2017 | 132.00 | ADULT EDUCATION | AE12067 | 0610 | 365C | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.15 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 6.15 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 2.90 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 6.50 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 26.00 | ADULT EDUCATION | AE11726 | 0610 | 900XS | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.91 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.91 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.91 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 11.19 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 41.04 | ADULT EDUCATION | AE11726 | 0610 | 900XS | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 9.60 | ADULT EDUCATION | AE11726 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 33.75 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 37.20 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.91 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 1748004 | 04/21/2017 | 5.91 | ADULT EDUCATION | AE11726 | 0610 | 900XS | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842 |
| **43** | **FY** | **2017** | **40,598.92** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 42.26 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 41.82 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 6.44 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 70.50 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 11.58 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 60.41 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747274 | 04/20/2017 | 16.24 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 12.39 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 359.31 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | 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 | 1744614 | 04/04/2017 | 239.00 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 57.30 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 27.40 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 25.64 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 30.24 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 116.85 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 27.40 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 49.72 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 110.45 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 0.00 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 239.80 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 359.70 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 142.70 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 14.70 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 109.50 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 6.70 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | BRUSH, GROUT 8-1/2" HILLYARD CSM36535103 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 33.00 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 11.90 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 33.90 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 9.95 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 33.90 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 50.96 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 6.80 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 66.20 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 143.36 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 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 | 1744614 | 04/04/2017 | 178.20 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 268.00 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744614 | 04/04/2017 | 152.00 | AHRENS EDUCATIONAL RESOURCE | 9201087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 72.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 108.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 45.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 45.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 72.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 72.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 45.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 45.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| IDEAS ETC INC | 1746030 | 04/17/2017 | 45.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0697 | | CLOTHING, SCHOOL ** |
| KURTZ BROS INC | 1747713 | 04/21/2017 | 41.58 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0610 | 900XS | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| U S POSTAL SERVICE | 1746921 | 04/19/2017 | 98.00 | AHRENS EDUCATIONAL RESOURCE | 9201121 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL ** |
| **5** | **FY** | **2017** | **3,854.80** | | | | | |
| BRIAN L SEGER | 1746531 | 04/18/2017 | 74.88 | ALEX R KENNEDY ELEMENTARY | 1751087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 160.92 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 1,058.90 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 284.79 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 243.90 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 243.90 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 243.90 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 178.54 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 176.18 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 176.18 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745348 | 04/12/2017 | 176.18 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 36.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 38.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 4.15 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 13.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 9.54 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 6.36 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746768 | 04/19/2017 | 3.15 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| GOPHER SPORT | 1746037 | 04/17/2017 | 49.45 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1746534 | 04/18/2017 | 26.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746534 | 04/18/2017 | 123.90 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746534 | 04/18/2017 | 63.16 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS) |
| HILLYARD KENTUCKY | 1747438 | 04/20/2017 | 60.30 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| JCECA | 1747137 | 04/19/2017 | 30.00 | ALEX R KENNEDY ELEMENTARY | 1751053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1746774 | 04/19/2017 | 38.35 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746774 | 04/19/2017 | 4.25 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746774 | 04/19/2017 | 52.08 | ALEX R KENNEDY ELEMENTARY | 1751118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1746774 | 04/19/2017 | 33.02 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1746774 | 04/19/2017 | 38.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| LOUISVILLE ZOO | 1746532 | 04/18/2017 | 760.00 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| LOUISVILLE ZOO | 1746532 | 04/18/2017 | 0.00 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| MYSTERY SCIENCE INC | 1747235 | 04/20/2017 | 199.00 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 220.68 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 142.62 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 27.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 146.04 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 3.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 34.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 21.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 2.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 5.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 52.15 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 53.46 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 31.08 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 5.16 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746769 | 04/19/2017 | 14.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NORTHWEST EVALUATION ASSOCIAT | 1746645 | 04/18/2017 | 1,776.00 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0650 | 900XF | SOFTWARE ** |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 11.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 11.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 1.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 6.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 6.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |

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| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 6.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 20.97 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 7.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 7.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1746772 | 04/19/2017 | 7.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| OTC BRANDS INC | 1745695 | 04/13/2017 | 80.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1747232 | 04/20/2017 | 71.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1747232 | 04/20/2017 | 56.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1747232 | 04/20/2017 | 42.65 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1747232 | 04/20/2017 | 24.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| PERMA BOUND | 1747344 | 04/20/2017 | 2,321.00 | ALEX R KENNEDY ELEMENTARY | 1751059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| POSITIVE PROMOTIONS INC | 1745337 | 04/12/2017 | 159.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745337 | 04/12/2017 | 295.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745337 | 04/12/2017 | 35.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 25.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 22.32 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 25.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 13.11 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 25.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 24.03 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 25.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 25.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1745752 | 04/13/2017 | 39.90 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 1.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 0.68 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 9.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 30.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 4.95 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 1.65 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 6.93 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 45.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 27.92 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 4.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 39.75 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 15.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 9.35 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 5.37 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 36.33 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 11.15 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 6.25 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 5.39 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 3.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 68.97 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 67.14 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 25.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 11.90 | 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 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 25.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 12.54 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 45.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 54.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 90.30 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 31.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 19.47 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 11.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747775 | 04/21/2017 | 14.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 23.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 14.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 39.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 1.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 14.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 12.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746773 | 04/19/2017 | 5.69 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 28.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 16.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 209.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 23.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 63.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 53.64 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 149.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0733 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 29.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 45.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746952 | 04/19/2017 | 23.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 72.46 | ALEX R KENNEDY ELEMENTARY | 1751059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 136.50 | ALEX R KENNEDY ELEMENTARY | 1751059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 141.75 | ALEX R KENNEDY ELEMENTARY | 1751059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745877 | 04/14/2017 | 147.00 | ALEX R KENNEDY ELEMENTARY | 1751059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY | 1746801 | 04/19/2017 | 119.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0733 | 900XF | FURNISHINGS, CLASSROOM AND OFFICE ** |
| SCHOOL SPECIALTY | 1746801 | 04/19/2017 | 41.11 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746801 | 04/19/2017 | 144.85 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746801 | 04/19/2017 | 70.48 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746801 | 04/19/2017 | 31.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 33.38 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.28 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.28 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.28 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.28 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.28 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 29.68 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 22.43 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.69 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 14.18 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 14.18 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 14.18 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 22.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 22.42 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 12.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 6.86 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 11.85 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 3.95 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746802 | 04/19/2017 | 13.18 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747762 | 04/21/2017 | 65.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747762 | 04/21/2017 | 38.54 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747762 | 04/21/2017 | 37.88 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747762 | 04/21/2017 | 206.04 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.26 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 6.79 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 3.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.36 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 12.72 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 2.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 2.22 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 30.92 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 14.76 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 57.88 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 16.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 27.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 9.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 6.15 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 20.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 7.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 4.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 6.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 21.75 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 21.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 5.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 5.90 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 5.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.42 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.16 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.16 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 1.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 6.42 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 14.13 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 4.27 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 53.88 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 44.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 3.87 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1747764 | 04/21/2017 | 6.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| TOUCHMATH | 1746514 | 04/18/2017 | 619.00 | ALEX R KENNEDY ELEMENTARY | 1751077 | 0650 | 900XF | SOFTWARE ** |
| **27** | **FY** | **2017** | **15,491.41** | | | | | |
| BEHAVIORAL DYNAMICS INC | 1747778 | 04/21/2017 | 160.50 | ALFRED BINET SCHOOL | 1831077 | 0610 | 900XS | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION ** |

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|---|---|---|---|---|---|---|---|---|
| BEHAVIORAL DYNAMICS INC | 1747778 | 04/21/2017 | 8.00 | ALFRED BINET SCHOOL | 1831077 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 191.19 | ALFRED BINET SCHOOL | 1831077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 83.68 | ALFRED BINET SCHOOL | 1831077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 123.25 | ALFRED BINET SCHOOL | 1831077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 123.25 | ALFRED BINET SCHOOL | 1831077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 123.25 | ALFRED BINET SCHOOL | 1831077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 52.32 | ALFRED BINET SCHOOL | 1831077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747053 | 04/19/2017 | 7.60 | ALFRED BINET SCHOOL | 1831077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747563 | 04/20/2017 | 799.00 | ALFRED BINET SCHOOL | 1831077 | 0739 | | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747563 | 04/20/2017 | 25.00 | ALFRED BINET SCHOOL | 1831077 | 0739 | | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| GOPHER SPORT | 1745772 | 04/13/2017 | 94.50 | ALFRED BINET SCHOOL | 1831077 | 0610 | | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745772 | 04/13/2017 | 98.10 | ALFRED BINET SCHOOL | 1831077 | 0610 | | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745772 | 04/13/2017 | 98.10 | ALFRED BINET SCHOOL | 1831077 | 0610 | | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745772 | 04/13/2017 | 80.95 | ALFRED BINET SCHOOL | 1831077 | 0610 | | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| MOORE MEDICAL CORP | 1745121 | 04/11/2017 | 48.39 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS ** |
| MOORE MEDICAL CORP | 1745121 | 04/11/2017 | 4.83 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 39.01 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 38.79 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 32.04 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 2.78 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 48.53 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 11.18 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744885 | 04/10/2017 | 3.15 | ALFRED BINET SCHOOL | 1831037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| TUGG INC | 1746235 | 04/17/2017 | 95.00 | ALFRED BINET SCHOOL | 1831077 | 0650 | | SOFTWARE ** |
| TUGG INC | 1746235 | 04/17/2017 | 12.00 | ALFRED BINET SCHOOL | 1831077 | 0650 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **7** | **FY** | **2017** | **2,404.39** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746038 | 04/17/2017 | 11.16 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 716X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746038 | 04/17/2017 | 11.86 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 716X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744328 | 03/31/2017 | 78.00 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744328 | 03/31/2017 | 42.00 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744328 | 03/31/2017 | 44.00 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744328 | 03/31/2017 | 70.00 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744328 | 03/31/2017 | 76.00 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745345 | 04/12/2017 | 22.26 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1745345 | 04/12/2017 | 3.18 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| DOO WOP MUSIC SHOP | 1746153 | 04/17/2017 | 2,190.80 | ATHERTON HIGH SCHOOL | 0182828 | 0679 | 741X | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| HILLYARD KENTUCKY | 1745339 | 04/12/2017 | 20.10 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745339 | 04/12/2017 | 35.84 | ATHERTON HIGH SCHOOL | 0181977 | 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 | 1745339 | 04/12/2017 | 3.30 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747289 | 04/20/2017 | 48.68 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X7 | FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW |
| HILLYARD KENTUCKY | 1747289 | 04/20/2017 | 46.18 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X7 | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1747292 | 04/20/2017 | 290.71 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 81.06 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 54.80 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 18.30 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 22.94 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 56.45 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 115.45 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 152.00 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 239.80 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 36.00 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 26.60 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | PAD, 16" WHITE POLISH, CS/5, HILLYARD HIL42016 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 8.80 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 239.00 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 247.80 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747300 | 04/20/2017 | 26.40 | ATHERTON HIGH SCHOOL | 0181077 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| JCSCA | 1745117 | 04/11/2017 | 90.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY FCCLA | 1747288 | 04/20/2017 | 135.00 | ATHERTON HIGH SCHOOL | 0182145 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1745205 | 04/11/2017 | 25.50 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| MURPHYS CAMERA | 1744549 | 04/04/2017 | 500.00 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X9 | SUPPLIES, MISCELLANEOUS TEACHING ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745338 | 04/12/2017 | 47.54 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| OFFICE DEPOT INC | 1745340 | 04/12/2017 | 2.99 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745340 | 04/12/2017 | 2.99 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745340 | 04/12/2017 | 2.99 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1745340 | 04/12/2017 | 17.97 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| POMEROY IT SOLUTIONS | 1745645 | 04/13/2017 | 113.33 | ATHERTON HIGH SCHOOL | 0181077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1745179 | 04/11/2017 | 37.62 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745179 | 04/11/2017 | 6.25 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745179 | 04/11/2017 | 23.85 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745179 | 04/11/2017 | 15.60 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745179 | 04/11/2017 | 4.80 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| U S POSTAL SERVICE | 1744548 | 04/04/2017 | 1,000.00 | ATHERTON HIGH SCHOOL | 0181077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VWR FUNDING INC | 1744329 | 03/31/2017 | 135.98 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744329 | 03/31/2017 | 90.32 | ATHERTON HIGH SCHOOL | 0181977 | 0610 | 900XA | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **18** | **FY** | **2017** | **6,612.10** | | | | | |
| 21ST CENTURY PARKS INC | 1747451 | 04/20/2017 | 960.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0894 | R16XA | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| ACCO BRANDS USA LLC | 1745437 | 04/12/2017 | 857.36 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 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. |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | ATKINSON ELEMENTARY SCHOOL | 1853611 | 0450 | 917XX | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1745845 | 04/14/2017 | 294.95 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746004 | 04/14/2017 | 184.30 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746004 | 04/14/2017 | 212.40 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746004 | 04/14/2017 | 212.40 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746004 | 04/14/2017 | 212.40 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746811 | 04/19/2017 | 250.94 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746812 | 04/19/2017 | 53.38 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747830 | 04/21/2017 | 54.06 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747830 | 04/21/2017 | 15.90 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1747830 | 04/21/2017 | 15.90 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| CREATIVE IMAGE TECHNOLOGIES | 1746234 | 04/17/2017 | 75.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1746234 | 04/17/2017 | 54.76 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0650 | R16XA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| DRENNAN EQUIPMENT COMPANY | 1745836 | 04/14/2017 | 296.00 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR #CO3630BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON, MEDIUM MAHOGANY B |
| FASTENAL COMPANY | 1745551 | 04/13/2017 | 124.69 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300474 |
| HEINEMANN | 1745707 | 04/13/2017 | 276.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0643 | R16XA | BOOK ** |
| HEINEMANN | 1745707 | 04/13/2017 | 27.60 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0643 | R16XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1745767 | 04/13/2017 | 47.80 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745767 | 04/13/2017 | 71.68 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 1745767 | 04/13/2017 | 23.98 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745767 | 04/13/2017 | 23.98 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 59.95 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 322.14 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 71.70 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 121.60 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 33.90 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 64.92 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |

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| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 16.06 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 410.40 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 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 | 1747915 | 04/21/2017 | 536.00 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 68.98 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 39.28 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 0.00 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST) |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 12.80 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 13.00 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 90.72 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747915 | 04/21/2017 | 82.20 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| IRMA DEES LLC | 1747426 | 04/20/2017 | 420.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0894 | R16XA | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| IRMA DEES LLC | 1747427 | 04/20/2017 | 420.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0894 | R16XA | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENWAY DISTRIBUTORS | 1745106 | 04/11/2017 | 476.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1746960 | 04/19/2017 | 46.70 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1746960 | 04/19/2017 | 34.65 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1747815 | 04/21/2017 | 210.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747815 | 04/21/2017 | 689.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747815 | 04/21/2017 | 36.60 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747815 | 04/21/2017 | 15.40 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1747815 | 04/21/2017 | 69.30 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |

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| KURTZ BROS INC | 1747815 | 04/21/2017 | 93.40 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| LOWES | 1746154 | 04/17/2017 | 1,800.00 | ATKINSON ELEMENTARY SCHOOL | 1852088 | 0698 | 017BW | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| MILLER TRANSPORTATION | 1747304 | 04/20/2017 | 340.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0514 | R16XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747304 | 04/20/2017 | 170.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0514 | R16XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747304 | 04/20/2017 | 170.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0514 | R16XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747304 | 04/20/2017 | 170.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0514 | R16XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747304 | 04/20/2017 | 170.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0514 | R16XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MUNSON BUSINESS INTERIORS | 1744479 | 04/03/2017 | 1,328.16 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1744479 | 04/03/2017 | 1,350.13 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1744479 | 04/03/2017 | 1,106.04 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7302) (BID DISCOUNT IS 46.10%) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747310 | 04/20/2017 | 21.15 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747310 | 04/20/2017 | 74.70 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747310 | 04/20/2017 | 74.00 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747464 | 04/20/2017 | 217.10 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747826 | 04/21/2017 | 493.50 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747826 | 04/21/2017 | 321.60 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747826 | 04/21/2017 | 87.15 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747826 | 04/21/2017 | 624.58 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747826 | 04/21/2017 | 42.50 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| OFFICE DEPOT INC | 1747833 | 04/21/2017 | 50.83 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1747833 | 04/21/2017 | 50.83 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747833 | 04/21/2017 | 50.83 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1747923 | 04/21/2017 | 407.40 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1747423 | 04/20/2017 | 420.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0894 | R16XA | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1747425 | 04/20/2017 | 420.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0894 | R16XA | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| PERMA BOUND | 1745443 | 04/12/2017 | 3,500.00 | ATKINSON ELEMENTARY SCHOOL | 1851059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PERMA BOUND | 1747455 | 04/20/2017 | 2,200.00 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PROSYS INFORMATION SYSTEMS | 1747988 | 04/21/2017 | 1,564.00 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0734 | 310C | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 72OO 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 | 1747989 | 04/21/2017 | 3,910.00 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0734 | R16XA | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 72OO RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3YYEAR WARRANTY |
| PYRAMID SCHOOL PRODUCTS | 1747308 | 04/20/2017 | 59.34 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747309 | 04/20/2017 | 33.75 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747309 | 04/20/2017 | 98.10 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747309 | 04/20/2017 | 58.05 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747309 | 04/20/2017 | 24.75 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747309 | 04/20/2017 | 44.55 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747834 | 04/21/2017 | 105.60 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747834 | 04/21/2017 | 209.00 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747834 | 04/21/2017 | 405.90 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747834 | 04/21/2017 | 52.35 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747834 | 04/21/2017 | 743.04 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 58.41 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 53.55 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 53.55 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 53.55 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 53.55 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 53.55 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 11.90 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747922 | 04/21/2017 | 11.90 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| RADIOLAND INC | 1746042 | 04/17/2017 | 524.25 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| SCHOOL NURSE SUPPLY | 1746052 | 04/17/2017 | 17.10 | ATKINSON ELEMENTARY SCHOOL | 1852104 | 0692 | 125C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746052 | 04/17/2017 | 17.10 | ATKINSON ELEMENTARY SCHOOL | 1852104 | 0692 | 125C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746052 | 04/17/2017 | 70.02 | ATKINSON ELEMENTARY SCHOOL | 1852104 | 0692 | 125C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746052 | 04/17/2017 | 41.22 | ATKINSON ELEMENTARY SCHOOL | 1852104 | 0692 | 125C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744495 | 04/03/2017 | 736.60 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1744495 | 04/03/2017 | 875.10 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1745927 | 04/14/2017 | 305.92 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1745927 | 04/14/2017 | 313.42 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1745927 | 04/14/2017 | 209.96 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| SCHOOL SPECIALTY | 1745927 | 04/14/2017 | 74.96 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745927 | 04/14/2017 | 164.85 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0733 | R16XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| SCHOOL SPECIALTY | 1746040 | 04/17/2017 | 343.46 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1747334 | 04/20/2017 | 134.51 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747334 | 04/20/2017 | 73.98 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747334 | 04/20/2017 | 94.16 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747334 | 04/20/2017 | 87.43 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 9.54 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 73.06 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 33.24 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 59.53 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 32.47 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747336 | 04/20/2017 | 59.78 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747339 | 04/20/2017 | 68.63 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747462 | 04/20/2017 | 101.64 | ATKINSON ELEMENTARY SCHOOL | 1851170 | 0610 | R16XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747463 | 04/20/2017 | 24.42 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747463 | 04/20/2017 | 30.92 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0610 | 120C | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 132.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 28.70 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 207.40 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 520.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 811.65 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 171.84 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 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 #1369509 |
| SCHOOL SPECIALTY | 1747817 | 04/21/2017 | 75.12 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 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#1369508 |
| TRANE PARTS CENTER | 1744434 | 03/31/2017 | 212.34 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1744434 | 03/31/2017 | 347.56 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1744434 | 03/31/2017 | 111.24 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| WT COX SUBSCRIPTIONS | 1747457 | 04/20/2017 | 131.61 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0642 | 160B | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |

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|---|---|---|---|---|---|---|---|---|
| **50** | **FY** | **2017** | **39,529.34** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745030 | 04/11/2017 | 571.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746698 | 04/18/2017 | 362.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 4.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 292.88 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 38.58 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 38.58 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 38.58 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747090 | 04/19/2017 | 103.30 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMERCIAL SITE FURNISHINGS | 1746996 | 04/19/2017 | 803.88 | AUBURNDALE ELEMENTARY SCHOOL | 1271987 | 0733 | 900XA | FURNITURE, MISCELLANEOUS ** |
| COMMERCIAL SITE FURNISHINGS | 1746996 | 04/19/2017 | 803.88 | AUBURNDALE ELEMENTARY SCHOOL | 1271987 | 0733 | 900XA | FURNITURE, MISCELLANEOUS ** |
| COMMERCIAL SITE FURNISHINGS | 1746996 | 04/19/2017 | 208.21 | AUBURNDALE ELEMENTARY SCHOOL | 1271987 | 0733 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1746058 | 04/17/2017 | 1.87 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746058 | 04/17/2017 | 4.95 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746058 | 04/17/2017 | 3.08 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746058 | 04/17/2017 | 7.41 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746058 | 04/17/2017 | 15.12 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746981 | 04/19/2017 | 20.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746981 | 04/19/2017 | 31.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746981 | 04/19/2017 | 14.70 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DUPLICATOR SALES AND SERVICE IN | 1746456 | 04/18/2017 | 1,888.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746456 | 04/18/2017 | 528.42 | AUBURNDALE ELEMENTARY SCHOOL | 1271013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746456 | 04/18/2017 | 141.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HARLAND CLARKE CORP | 1747465 | 04/20/2017 | 230.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CHECK, LASER PRINTED. PRICE PER 3,000 (6985) ** |
| HILLYARD KENTUCKY | 1746619 | 04/18/2017 | 12.54 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 0610 | 900XA | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746619 | 04/18/2017 | 71.68 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 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 | 1746619 | 04/18/2017 | 20.10 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747299 | 04/20/2017 | 232.46 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 0610 | 900XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1746067 | 04/17/2017 | 28.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746067 | 04/17/2017 | 21.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746067 | 04/17/2017 | 2.36 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746067 | 04/17/2017 | 13.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746976 | 04/19/2017 | 29.60 | 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 VR #16005 |
| KURTZ BROS INC | 1747430 | 04/20/2017 | 63.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746984 | 04/19/2017 | 37.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| OFFICE DEPOT INC | 1746985 | 04/19/2017 | 20.97 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746985 | 04/19/2017 | 20.97 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746985 | 04/19/2017 | 20.97 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1747342 | 04/20/2017 | 84.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CALENDAR, CLASSROOM ** |
| OFFICE DEPOT INC | 1747342 | 04/20/2017 | 26.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | CALENDAR, CLASSROOM ** |
| PREMIER AGENDAS | 1746689 | 04/18/2017 | 261.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1746689 | 04/18/2017 | 9.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1746689 | 04/18/2017 | 630.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1746689 | 04/18/2017 | 21.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 1.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 7.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 4.42 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 70.14 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 5.49 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 11.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 1.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 5.19 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 12.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746066 | 04/17/2017 | 11.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746686 | 04/18/2017 | 32.45 | AUBURNDALE ELEMENTARY SCHOOL | 1272104 | 0610 | 125C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMBOSSED STOCK (25/BOX - ALL ONE COLOR) FILE-EZ #80912XX (COLORS: 00-WHITE, 20-LIGHT BLUE, 23-DARK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80 |
| PYRAMID SCHOOL PRODUCTS | 1746686 | 04/18/2017 | 32.45 | AUBURNDALE ELEMENTARY SCHOOL | 1272104 | 0610 | 125C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMBOSSED STOCK (25/BOX - ALL ONE COLOR) FILE-EZ #80912XX (COLORS: 00-WHITE, 20-LIGHT BLUE, 23-DARK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80 |
| PYRAMID SCHOOL PRODUCTS | 1746686 | 04/18/2017 | 32.45 | AUBURNDALE ELEMENTARY SCHOOL | 1272104 | 0610 | 125C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMBOSSED STOCK (25/BOX - ALL ONE COLOR) FILE-EZ #80912XX (COLORS: 00-WHITE, 20-LIGHT BLUE, 23-DARK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80 |
| PYRAMID SCHOOL PRODUCTS | 1746686 | 04/18/2017 | 32.45 | AUBURNDALE ELEMENTARY SCHOOL | 1272104 | 0610 | 125C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMBOSSED STOCK (25/BOX - ALL ONE COLOR) FILE-EZ #80912XX (COLORS: 00-WHITE, 20-LIGHT BLUE, 23-DARK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80 |
| PYRAMID SCHOOL PRODUCTS | 1746686 | 04/18/2017 | 52.00 | AUBURNDALE ELEMENTARY SCHOOL | 1272104 | 0610 | 125C | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747060 | 04/19/2017 | 14.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747060 | 04/19/2017 | 52.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747060 | 04/19/2017 | 46.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| REALLY GOOD STUFF INC | 1747349 | 04/20/2017 | 41.97 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| SCHOOL OUTFITTERS | 1745991 | 04/14/2017 | 146.46 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0731 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL ** |
| SCHOOL OUTFITTERS | 1745991 | 04/14/2017 | 224.06 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0731 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL ** |
| SCHOOL SPECIALTY | 1746061 | 04/17/2017 | 10.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746061 | 04/17/2017 | 7.14 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746061 | 04/17/2017 | 4.71 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1746061 | 04/17/2017 | 4.71 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1746069 | 04/17/2017 | 34.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1746069 | 04/17/2017 | 33.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746069 | 04/17/2017 | 4.71 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1746069 | 04/17/2017 | 4.71 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1746069 | 04/17/2017 | 0.82 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746963 | 04/19/2017 | 194.67 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 2.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 2.46 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 4.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319 |

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| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 5.18 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 2.46 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 5.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 5.18 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. TRU-RAY #103073 VR #801292 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 2.06 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 2.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746974 | 04/19/2017 | 4.85 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1747056 | 04/19/2017 | 48.69 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 21.58 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 13.19 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 13.19 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 13.17 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 13.44 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 11.81 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 6.46 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 2.63 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747058 | 04/19/2017 | 12.27 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747061 | 04/19/2017 | 46.50 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1747061 | 04/19/2017 | 3.28 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747061 | 04/19/2017 | 12.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747061 | 04/19/2017 | 5.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 3.62 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 4.81 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 11.02 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 27.91 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 22.04 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 27.71 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 13.06 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747428 | 04/20/2017 | 13.06 | AUBURNDALE ELEMENTARY SCHOOL | 1271124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747431 | 04/20/2017 | 13.00 | 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 FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1747431 | 04/20/2017 | 15.84 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747431 | 04/20/2017 | 3.64 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747607 | 04/21/2017 | 14.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747607 | 04/21/2017 | 14.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747607 | 04/21/2017 | 14.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747607 | 04/21/2017 | 14.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 33.36 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 3.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 3.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 3.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.48 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.35 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 3.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.32 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.85 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.43 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 5.10 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.26 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1747608 | 04/21/2017 | 2.16 | AUBURNDALE ELEMENTARY SCHOOL | 1271012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SEXTON TOM ASSOCIATES | 1745938 | 04/14/2017 | 260.33 | AUBURNDALE ELEMENTARY SCHOOL | 1271987 | 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) ** |
| SEXTON TOM ASSOCIATES | 1746983 | 04/19/2017 | 1,301.65 | AUBURNDALE ELEMENTARY SCHOOL | 1271987 | 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) ** |

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|---|---|---|---|---|---|---|---|---|
| U S POSTAL SERVICE | 1746693 | 04/18/2017 | 490.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **36** | **FY** | **2017** | **11,517.54** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746705 | 04/18/2017 | 222.23 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746705 | 04/18/2017 | 222.23 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746705 | 04/18/2017 | 308.26 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746705 | 04/18/2017 | 289.32 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746705 | 04/18/2017 | 289.32 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747009 | 04/19/2017 | 472.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747009 | 04/19/2017 | 176.14 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FOLLETT SCHOOL SOLUTIONS | 1744949 | 04/10/2017 | 999.78 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1745942 | 04/14/2017 | 100.50 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 735X | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746620 | 04/18/2017 | 47.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746620 | 04/18/2017 | 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 | 1746620 | 04/18/2017 | 71.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746620 | 04/18/2017 | 152.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 14,828.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 8,538.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 9,099.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 2,241.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 1,433.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 1,120.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747478 | 04/20/2017 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| TRANE PARTS CENTER | 1745519 | 04/13/2017 | 66,394.00 | AUDUBON TRADITIONAL ELEMENTARY | 0443611 | 0450 | 917XX | CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140 |
| TRANE PARTS CENTER | 1745520 | 04/13/2017 | 2,431.00 | AUDUBON TRADITIONAL ELEMENTARY | 0443611 | 0450 | 917XX | CHILLERS, MISC |

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|---|---|---|---|---|---|---|---|---|
| TRANE PARTS CENTER | 1745520 | 04/13/2017 | 4,151.00 | AUDUBON TRADITIONAL ELEMENTARY | 0443611 | 0450 | 917XX | CHILLERS, MISC |
| U S POSTAL SERVICE | 1747436 | 04/20/2017 | 1,617.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **9** | **FY** | **2017** | **115,577.20** | | | | | |
| COMPLETE PRINTER SOURCE | 1747534 | 04/20/2017 | 6.00 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747534 | 04/20/2017 | 3.60 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747534 | 04/20/2017 | 10.50 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747534 | 04/20/2017 | 5.88 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| FOLLETT SCHOOL SOLUTIONS | 1744912 | 04/10/2017 | 1,115.70 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 194.40 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 194.40 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 194.40 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 166.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 166.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 193.90 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 166.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 166.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 166.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 94.20 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1745054 | 04/11/2017 | 182.00 | AUDUBON YOUTH DEVELOPMENT CTR | 1502179 | 0641 | 313C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| KURTZ BROS INC | 1747539 | 04/20/2017 | 5.90 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1747539 | 04/20/2017 | 84.00 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747538 | 04/20/2017 | 25.92 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747538 | 04/20/2017 | 8.52 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | 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 | 1747538 | 04/20/2017 | 31.08 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747538 | 04/20/2017 | 19.62 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747538 | 04/20/2017 | 35.25 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747538 | 04/20/2017 | 6.48 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| OFFICE DEPOT INC | 1747537 | 04/20/2017 | 27.96 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1747537 | 04/20/2017 | 27.96 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1747537 | 04/20/2017 | 27.96 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1747537 | 04/20/2017 | 27.96 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 65.53 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 71.40 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 25.08 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 33.60 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 21.57 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 38.94 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 28.56 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 23.34 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 10.47 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747535 | 04/20/2017 | 4.08 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1744895 | 04/10/2017 | 89.90 | AUDUBON YOUTH DEVELOPMENT CTR | 1501198 | 0642 | 103X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744895 | 04/10/2017 | 8.99 | AUDUBON YOUTH DEVELOPMENT CTR | 1501198 | 0642 | 103X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 11.64 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 9.60 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 2.16 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 4.44 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 29.16 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 28.80 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 5.38 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1747536 | 04/20/2017 | 26.75 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0610 | 103C | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| **9** | **FY 2017** | | **3,910.05** | | | | | |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 34.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 99.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 79.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 34.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 34.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1745385 | 04/12/2017 | 14.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BLICK ART MATERIALS LLC | 1746121 | 04/17/2017 | 45.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PAPER ** |
| BLICK ART MATERIALS LLC | 1746121 | 04/17/2017 | 4.95 | BALLARD HIGH SCHOOL | 1051077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1746813 | 04/19/2017 | 102.96 | BALLARD HIGH SCHOOL | 1051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746813 | 04/19/2017 | 123.38 | BALLARD HIGH SCHOOL | 1051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746813 | 04/19/2017 | 123.38 | BALLARD HIGH SCHOOL | 1051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 59.69 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 31.22 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 13.09 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 31.72 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 6.59 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747135 | 04/19/2017 | 46.95 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 60.41 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 6.03 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 11.81 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 7.75 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 8.18 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 14.02 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 9.48 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 16.24 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 167.84 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 55.96 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 4.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 13.43 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 104.86 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 21.65 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747860 | 04/21/2017 | 64.39 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747182 | 04/19/2017 | 8.50 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747182 | 04/19/2017 | 45.00 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747182 | 04/19/2017 | 63.60 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747182 | 04/19/2017 | 63.60 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747182 | 04/19/2017 | 10.00 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1747853 | 04/21/2017 | 68.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747853 | 04/21/2017 | 68.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747853 | 04/21/2017 | 68.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747853 | 04/21/2017 | 68.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1747853 | 04/21/2017 | 68.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| DEMCO | 1747120 | 04/19/2017 | 38.38 | BALLARD HIGH SCHOOL | 1051059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747120 | 04/19/2017 | 234.99 | BALLARD HIGH SCHOOL | 1051059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747120 | 04/19/2017 | 46.24 | BALLARD HIGH SCHOOL | 1051059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747120 | 04/19/2017 | 47.20 | BALLARD HIGH SCHOOL | 1051059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747120 | 04/19/2017 | 8.12 | BALLARD HIGH SCHOOL | 1051059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DIXIE VAC SERVICE | 1746718 | 04/18/2017 | 500.00 | BALLARD HIGH SCHOOL | 1051987 | 0610 | 900XA | VACUUM, CARPET UPRIGHT PERFECT VAC #P102 |
| DRENNAN EQUIPMENT COMPANY | 1748035 | 04/21/2017 | 662.60 | BALLARD HIGH SCHOOL | 1051118 | 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 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 0.00 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 22.32 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 46.56 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 1,608.00 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 23.80 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 8.03 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 43.28 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 56.50 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 71.94 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 33.00 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 19.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 13.20 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 239.00 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746621 | 04/18/2017 | 371.70 | BALLARD HIGH SCHOOL | 1051087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KACTE | 1745960 | 04/14/2017 | 1,260.00 | BALLARD HIGH SCHOOL | 1052053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1747167 | 04/19/2017 | 28.90 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747167 | 04/19/2017 | 34.65 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1747843 | 04/21/2017 | 28.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| LEARNING CENTER USA | 1745207 | 04/11/2017 | 49.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | BOOK ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747179 | 04/19/2017 | 12.75 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747179 | 04/19/2017 | 103.20 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747179 | 04/19/2017 | 11.20 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747179 | 04/19/2017 | 74.70 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747179 | 04/19/2017 | 32.70 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747862 | 04/21/2017 | 8.52 | BALLARD HIGH SCHOOL | 1051121 | 0650 | 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 | 1747862 | 04/21/2017 | 27.00 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| OFFICE DEPOT INC | 1747169 | 04/19/2017 | 59.90 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1747169 | 04/19/2017 | 59.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1747169 | 04/19/2017 | 59.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747169 | 04/19/2017 | 59.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| PHOTO WAREHOUSE | 1746086 | 04/17/2017 | 233.85 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PAPER ** |
| PHOTO WAREHOUSE | 1746086 | 04/17/2017 | 134.75 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PAPER ** |
| PHOTO WAREHOUSE | 1746086 | 04/17/2017 | 8.95 | BALLARD HIGH SCHOOL | 1051077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1746675 | 04/18/2017 | 25.00 | BALLARD HIGH SCHOOL | 1051170 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1747561 | 04/20/2017 | 5,557.50 | BALLARD HIGH SCHOOL | 1051077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| POMEROY IT SOLUTIONS | 1747561 | 04/20/2017 | 810.00 | BALLARD HIGH SCHOOL | 1051077 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| POMEROY IT SOLUTIONS | 1747561 | 04/20/2017 | 1,424.99 | BALLARD HIGH SCHOOL | 1051077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 16.50 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 16.50 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 19.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 15.60 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 12.60 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 31.25 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 22.10 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 62.70 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 6.95 | BALLARD HIGH SCHOOL | 1051077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 11.19 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747163 | 04/19/2017 | 10.98 | BALLARD HIGH SCHOOL | 1051077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747466 | 04/20/2017 | 44.76 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747466 | 04/20/2017 | 5.20 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747466 | 04/20/2017 | 10.40 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747856 | 04/21/2017 | 6.80 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747856 | 04/21/2017 | 12.58 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747856 | 04/21/2017 | 58.45 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1747856 | 04/21/2017 | 5.29 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| RAYMOND KATHIE | 1747038 | 04/19/2017 | 160.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 712X | SERVICE, FEE ** |
| SCHOOL ON FIRE INC | 1745214 | 04/11/2017 | 780.00 | BALLARD HIGH SCHOOL | 1052053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| SCHOOL SPECIALTY | 1747166 | 04/19/2017 | 319.00 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 4.10 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 16.20 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 40.00 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 24.89 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 13.60 | BALLARD HIGH SCHOOL | 1051977 | 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) TRU-RAY #103031 VR #054054 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747176 | 04/19/2017 | 79.50 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 1.80 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 4.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 13.50 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 40.50 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 27.00 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 7.20 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 25.08 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320 |
| SCHOOL SPECIALTY | 1747844 | 04/21/2017 | 15.46 | BALLARD HIGH SCHOOL | 1051121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SISSON PATRICIA | 1747036 | 04/19/2017 | 160.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 712X | SERVICE, FEE ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747998 | 04/21/2017 | 89.24 | BALLARD HIGH SCHOOL | 1051987 | 0610 | 900XA | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| STUMPS | 1745709 | 04/13/2017 | 64.66 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| STUMPS | 1745709 | 04/13/2017 | 64.66 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| STUMPS | 1745709 | 04/13/2017 | 31.45 | BALLARD HIGH SCHOOL | 1051077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VWR FUNDING INC | 1747447 | 04/20/2017 | 3,206.77 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| WATSON CINDY | 1747262 | 04/20/2017 | 70.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 712X | SERVICE, FEE ** |
| YATES STACY | 1747045 | 04/19/2017 | 245.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 712X | SERVICE, FEE ** |
| **35** | **FY** | **2017** | **22,448.76** | | | | | |
| CARLEX INC | 1747384 | 04/20/2017 | 83.70 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CARLEX INC | 1747384 | 04/20/2017 | 10.95 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CARLEX INC | 1747384 | 04/20/2017 | 10.95 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CARLEX INC | 1747384 | 04/20/2017 | 10.56 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CDW GOVERNMENT INC | 1747477 | 04/20/2017 | 115.20 | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 11.48 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 2.70 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 6.27 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 85.50 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 27.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 4.41 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747102 | 04/19/2017 | 12.90 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 #PFXR15213ASST |
| DISCOUNT SCHOOL SUPPLY | 1747869 | 04/21/2017 | 18.99 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| DISCOUNT SCHOOL SUPPLY | 1747869 | 04/21/2017 | 15.98 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| DISCOUNT SCHOOL SUPPLY | 1747869 | 04/21/2017 | 8.50 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 71.70 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 268.00 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 123.90 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 100.66 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 7.14 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 59.95 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 19.20 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 35.58 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 26.10 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 33.08 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 21.64 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 15.10 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 19.80 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 0.00 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| HILLYARD KENTUCKY | 1745032 | 04/11/2017 | 17.98 | BARRET TRADITIONAL MIDDLE SCH | 0401087 | 0610 | 900XF | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1746622 | 04/18/2017 | 80.40 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |

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| HILLYARD KENTUCKY | 1746623 | 04/18/2017 | 35.84 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 | 1746623 | 04/18/2017 | 20.10 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746624 | 04/18/2017 | 71.68 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 | 1746624 | 04/18/2017 | 160.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746624 | 04/18/2017 | 37.17 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| JCMSCA | 1745380 | 04/12/2017 | 30.00 | BARRET TRADITIONAL MIDDLE SCH | 0402053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| JCMSCA | 1745380 | 04/12/2017 | 60.00 | BARRET TRADITIONAL MIDDLE SCH | 0402053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1747107 | 04/19/2017 | 7.08 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1747107 | 04/19/2017 | 1.89 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1747107 | 04/19/2017 | 64.05 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747097 | 04/19/2017 | 21.45 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747097 | 04/19/2017 | 10.05 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747097 | 04/19/2017 | 14.77 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747097 | 04/19/2017 | 17.04 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 | 1747097 | 04/19/2017 | 20.72 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747098 | 04/19/2017 | 3.75 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747098 | 04/19/2017 | 8.37 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747098 | 04/19/2017 | 5.40 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747098 | 04/19/2017 | 25.05 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747100 | 04/19/2017 | 31.08 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747100 | 04/19/2017 | 2.70 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747100 | 04/19/2017 | 4.70 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 6.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 1.49 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 1.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 4.25 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 0.67 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 2.49 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 1.18 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 7.40 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747905 | 04/21/2017 | 1.12 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| PERMA BOUND | 1744572 | 04/04/2017 | 140.00 | BARRET TRADITIONAL MIDDLE SCH | 0401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 29.10 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 5.95 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 3.90 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 8.40 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 5.61 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 3.12 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 25.20 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 3.49 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 9.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 0.37 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 21.57 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 8.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 12.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 9.52 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 1.36 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 12.54 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 0.33 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 0.55 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 0.33 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747109 | 04/19/2017 | 0.55 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747111 | 04/19/2017 | 3.30 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747111 | 04/19/2017 | 31.20 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747111 | 04/19/2017 | 11.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747111 | 04/19/2017 | 0.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 5.49 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 11.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 7.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 5.39 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 6.12 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 10.26 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 11.76 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 33.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747144 | 04/19/2017 | 2.99 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747146 | 04/19/2017 | 3.44 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747146 | 04/19/2017 | 16.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747146 | 04/19/2017 | 27.45 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 13.96 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 12.54 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 10.90 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 25.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 13.90 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 11.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747150 | 04/19/2017 | 3.06 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747482 | 04/20/2017 | 11.15 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747482 | 04/20/2017 | 18.81 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| SCHOOL NURSE SUPPLY | 1746258 | 04/17/2017 | 38.70 | BARRET TRADITIONAL MIDDLE SCH | 0401037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746258 | 04/17/2017 | 7.15 | BARRET TRADITIONAL MIDDLE SCH | 0401037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747578 | 04/20/2017 | 38.70 | BARRET TRADITIONAL MIDDLE SCH | 0401037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1747101 | 04/19/2017 | 5.35 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747101 | 04/19/2017 | 13.47 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747101 | 04/19/2017 | 4.13 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747101 | 04/19/2017 | 2.69 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 4.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |

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| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 9.90 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 8.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 3.88 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 1.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 0.34 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 19.20 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 13.50 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 1.16 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 23.19 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747103 | 04/19/2017 | 4.13 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 9.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 9.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 2.73 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 3.64 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 4.48 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1747145 | 04/19/2017 | 9.60 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 1.94 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 0.80 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 0.34 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 0.36 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 2.94 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 3.10 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747152 | 04/19/2017 | 14.47 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747437 | 04/20/2017 | 50.56 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747437 | 04/20/2017 | 16.23 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747437 | 04/20/2017 | 32.46 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TEACHERS DISCOVERY | 1747379 | 04/20/2017 | 28.95 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1747379 | 04/20/2017 | 28.95 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1747379 | 04/20/2017 | 9.50 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **29** | **FY** | **2017** | **3,045.91** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746815 | 04/19/2017 | 103.83 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746815 | 04/19/2017 | 111.63 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746815 | 04/19/2017 | 59.19 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745983 | 04/14/2017 | 96.33 | BATES ELEMENTARY SCHOOL | 0551118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745983 | 04/14/2017 | 93.48 | BATES ELEMENTARY SCHOOL | 0551118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745983 | 04/14/2017 | 93.48 | BATES ELEMENTARY SCHOOL | 0551118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744198 | 03/31/2017 | 472.00 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| POMEROY IT SOLUTIONS | 1744621 | 04/04/2017 | 198.00 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| SCHOOL SPECIALTY | 1746676 | 04/18/2017 | 54.62 | BATES ELEMENTARY SCHOOL | 0551977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746676 | 04/18/2017 | 54.62 | BATES ELEMENTARY SCHOOL | 0551977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| **5** | **FY** | **2017** | **1,337.20** | | | | | |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 230.00 | BELLEWOOD | 2202826 | 0679 | 712X | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 57.50 | BELLEWOOD | 2202826 | 0679 | 712X | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 164.40 | BELLEWOOD | 2202826 | 0679 | 712X | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 115.00 | BELLEWOOD | 2202826 | 0679 | 712X | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 115.00 | BELLEWOOD | 2202826 | 0679 | 712X | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| BFG SUPPLY CO LLC | 1744547 | 04/04/2017 | 50.00 | BELLEWOOD | 2202826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.96 | BELLEWOOD | 2202179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 72.00 | BELLEWOOD | 2202121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 17.64 | BELLEWOOD | 2202121 | 0610 | 103C | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 14.85 | BELLEWOOD | 2202121 | 0610 | 103C | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 5.40 | BELLEWOOD | 2202121 | 0610 | 103C | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 2.55 | BELLEWOOD | 2202121 | 0610 | 103C | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747545 | 04/20/2017 | 2.28 | BELLEWOOD | 2202121 | 0610 | 103C | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747546 | 04/20/2017 | 179.10 | BELLEWOOD | 2202121 | 0650 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747546 | 04/20/2017 | 226.84 | BELLEWOOD | 2202121 | 0650 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747546 | 04/20/2017 | 226.58 | BELLEWOOD | 2202121 | 0650 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747546 | 04/20/2017 | 229.80 | BELLEWOOD | 2202121 | 0650 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| KURTZ BROS INC | 1747547 | 04/20/2017 | 49.20 | BELLEWOOD | 2202121 | 0610 | 103C | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747547 | 04/20/2017 | 4.13 | BELLEWOOD | 2202121 | 0610 | 103C | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| LEARNING A-Z COMPANY | 1745469 | 04/12/2017 | 1,319.40 | BELLEWOOD | 2202179 | 0650 | 310B | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 17.08 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 9.48 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 4.74 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 3.79 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 5.69 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 6.64 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747542 | 04/20/2017 | 4.74 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| PCM SALES INC | 1746638 | 04/18/2017 | 282.00 | BELLEWOOD | 2202179 | 0734 | 310B | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC | 1746638 | 04/18/2017 | 312.00 | BELLEWOOD | 2202179 | 0734 | 310B | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PREMIER AGENDAS | 1747540 | 04/20/2017 | 90.00 | BELLEWOOD | 2202121 | 0610 | 103C | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 17.85 | BELLEWOOD | 2202121 | 0610 | 103C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 21.80 | BELLEWOOD | 2202121 | 0610 | 103C | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 25.96 | BELLEWOOD | 2202121 | 0610 | 103C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 25.96 | BELLEWOOD | 2202121 | 0610 | 103C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 25.96 | BELLEWOOD | 2202121 | 0610 | 103C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 25.96 | BELLEWOOD | 2202121 | 0610 | 103C | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 15.57 | BELLEWOOD | 2202121 | 0610 | 103C | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 3.30 | BELLEWOOD | 2202121 | 0610 | 103C | PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500 |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 17.45 | BELLEWOOD | 2202121 | 0610 | 103C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 11.15 | BELLEWOOD | 2202121 | 0610 | 103C | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 41.60 | BELLEWOOD | 2202121 | 0610 | 103C | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 11.19 | BELLEWOOD | 2202121 | 0610 | 103C | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 6.95 | BELLEWOOD | 2202121 | 0610 | 103C | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 82.35 | BELLEWOOD | 2202121 | 0610 | 103C | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 6.45 | BELLEWOOD | 2202121 | 0610 | 103C | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747544 | 04/20/2017 | 2.97 | BELLEWOOD | 2202121 | 0610 | 103C | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 10.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 10.91 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 10.40 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 15.36 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 119.52 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 22.46 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 14.85 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 35.89 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 4.50 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |

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|---|---|---|---|---|---|---|---|---|
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 11.09 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 7.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1744934 | 04/10/2017 | 6.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747541 | 04/20/2017 | 19.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747541 | 04/20/2017 | 22.49 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747541 | 04/20/2017 | 359.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 4.49 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 4.49 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 2.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 7.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 12.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 19.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 6.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 6.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 11.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 27.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 33.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 15.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 3.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 4.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 6.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 3.49 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 4.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 2.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 2.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 5.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 3.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 5.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 23.97 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 14.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 7.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 19.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 15.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 25.98 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747543 | 04/20/2017 | 12.99 | BELLEWOOD | 2202121 | 0610 | 103C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| **13** | **FY** | **2017** | **5,165.76** | | | | | |
| BOUND TO STAY BOUND BOOKS INC | 1747338 | 04/20/2017 | 2,500.00 | BLAKE ELEMENTARY SCHOOL | 1491059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| CHANNING L BETE CO INC | 1747387 | 04/20/2017 | 116.00 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0553 | 125C | PUBLICATION ** |
| CHANNING L BETE CO INC | 1747387 | 04/20/2017 | 116.00 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0553 | 125C | PUBLICATION ** |
| CHANNING L BETE CO INC | 1747387 | 04/20/2017 | 116.00 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0553 | 125C | PUBLICATION ** |
| CHANNING L BETE CO INC | 1747387 | 04/20/2017 | 77.16 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125C | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CHANNING L BETE CO INC | 1747387 | 04/20/2017 | 38.26 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0553 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DIXIE VAC SERVICE | 1745433 | 04/12/2017 | 599.99 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 151.13 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 38.27 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 153.77 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 45.20 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 64.66 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 17.81 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 154.75 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 92.85 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 16.49 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744628 | 04/04/2017 | 65.64 | BLAKE ELEMENTARY SCHOOL | 1491121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747453 | 04/20/2017 | 21.08 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747453 | 04/20/2017 | 68.32 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1744969 | 04/10/2017 | 25.74 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0610 | 900XF | TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) ** |
| **6** | **FY** | **2017** | **4,479.12** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745719 | 04/13/2017 | 11.28 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745719 | 04/13/2017 | 22.56 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746007 | 04/14/2017 | 88.50 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746007 | 04/14/2017 | 88.50 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746007 | 04/14/2017 | 88.50 | BLOOM ELEMENTARY SCHOOL | 2251121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746007 | 04/14/2017 | 40.11 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747371 | 04/20/2017 | 37.82 | BLOOM ELEMENTARY SCHOOL | 2251121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747371 | 04/20/2017 | 16.68 | BLOOM ELEMENTARY SCHOOL | 2251121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747408 | 04/20/2017 | 88.20 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747381 | 04/20/2017 | 25.80 | BLOOM ELEMENTARY SCHOOL | 2251012 | 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 #PFXR15213ASST |
| FOLLETT SCHOOL SOLUTIONS | 1745103 | 04/11/2017 | 529.13 | BLOOM ELEMENTARY SCHOOL | 2252170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1744928 | 04/10/2017 | 223.02 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| JCECA | 1745768 | 04/13/2017 | 40.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| PYRAMID SCHOOL PRODUCTS | 1744196 | 03/31/2017 | 33.45 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1747380 | 04/20/2017 | 31.68 | BLOOM ELEMENTARY SCHOOL | 2251012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747380 | 04/20/2017 | 15.36 | BLOOM ELEMENTARY SCHOOL | 2251012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1747380 | 04/20/2017 | 46.50 | BLOOM ELEMENTARY SCHOOL | 2251012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| TROXELL COMMUNICATIONS INC | 1746222 | 04/17/2017 | 21.00 | BLOOM ELEMENTARY SCHOOL | 2251121 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1747396 | 04/20/2017 | 36.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1747396 | 04/20/2017 | 55.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) ** |
| **12** | **FY 2017** | | **1,574.02** | | | | | |
| APPLE COMPUTER INC | 1745618 | 04/13/2017 | 6,028.37 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0739 | 160B | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745618 | 04/13/2017 | 1,438.00 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0734 | 900XF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745618 | 04/13/2017 | 2,499.95 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0734 | 900XF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| CHILIS | 1746412 | 04/18/2017 | 945.00 | BLUE LICK ELEMENTARY SCHOOL | 0912797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| COMPLETE PRINTER SOURCE | 1747914 | 04/21/2017 | 11.45 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747914 | 04/21/2017 | 11.45 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747914 | 04/21/2017 | 11.45 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747914 | 04/21/2017 | 11.45 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1747914 | 04/21/2017 | 90.30 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 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 #PFXR15213ASST |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 119.90 | BLUE LICK ELEMENTARY SCHOOL | 0911987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 318.35 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 239.00 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 33.10 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 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 | 1744929 | 04/10/2017 | 228.00 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 22.14 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 40.20 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 13.05 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902 |
| HILLYARD KENTUCKY | 1744929 | 04/10/2017 | 35.80 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712 |
| HILLYARD KENTUCKY | 1744930 | 04/10/2017 | 964.80 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744930 | 04/10/2017 | 13.00 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1744930 | 04/10/2017 | 5.58 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1744930 | 04/10/2017 | 11.64 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1745431 | 04/12/2017 | 395.40 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR |
| JCECA | 1747475 | 04/20/2017 | 30.00 | BLUE LICK ELEMENTARY SCHOOL | 0911053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY SCHOOL SERVICE | 1747422 | 04/20/2017 | 105.57 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745034 | 04/11/2017 | 9.46 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745034 | 04/11/2017 | 14.23 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745034 | 04/11/2017 | 6.64 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745034 | 04/11/2017 | 4.74 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745034 | 04/11/2017 | 108.27 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PREMIER AGENDAS | 1747912 | 04/21/2017 | 594.00 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747912 | 04/21/2017 | 594.00 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PROSYS INFORMATION SYSTEMS | 1745051 | 04/11/2017 | 163.00 | BLUE LICK ELEMENTARY SCHOOL | 0911121 | 0734 | 900XA | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PROSYS INFORMATION SYSTEMS | 1745051 | 04/11/2017 | 29.00 | BLUE LICK ELEMENTARY SCHOOL | 0911121 | 0734 | 900XA | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PROSYS INFORMATION SYSTEMS | 1745051 | 04/11/2017 | 26.00 | BLUE LICK ELEMENTARY SCHOOL | 0911121 | 0734 | 900XA | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| RADIOLAND INC | 1746223 | 04/17/2017 | 24.87 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| REMIX EDUCATION | 1747397 | 04/20/2017 | 850.00 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0349 | 125C | SERVICE, FEE ** |
| SCHOOL SPECIALTY | 1745384 | 04/12/2017 | 44.87 | BLUE LICK ELEMENTARY SCHOOL | 0911121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SPECTRUM SCIENCE GROUP INC | 1744381 | 03/31/2017 | 600.00 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0349 | 900XF | SERVICE, FEE ** |
| U S POSTAL SERVICE | 1747908 | 04/21/2017 | 1,470.00 | BLUE LICK ELEMENTARY SCHOOL | 0911031 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **16** | **FY** | **2017** | **24,245.93** | | | | | |
| A B D O PUBLISHING CO | 1745182 | 04/11/2017 | 3,469.16 | BOWEN ELEMENTARY SCHOOL | 0942826 | 0679 | 735X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| BARRON MORGAN | 1747499 | 04/20/2017 | 56.96 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0347 | 900XF | SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 2,160.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 2,045.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 215.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 0.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 0.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 0.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | BOOK ** |
| BENCHMARK EDUCATION COMPANY | 1744382 | 03/31/2017 | 442.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1745450 | 04/12/2017 | 19.60 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1745450 | 04/12/2017 | 22.46 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746662 | 04/18/2017 | 78.55 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745015 | 04/10/2017 | 83.97 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0650 | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745015 | 04/10/2017 | 51.98 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0650 | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745015 | 04/10/2017 | 293.81 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745015 | 04/10/2017 | 298.39 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 15.70 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 11.45 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 14.70 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 2.85 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 1.65 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 7.60 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 9.15 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 7.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 4.80 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 8.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745749 | 04/13/2017 | 3.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 45.60 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |

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| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 1.64 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC3761 MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 9.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 15.10 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 8.61 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 4.15 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 14.70 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 3.18 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 11.45 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1745753 | 04/13/2017 | 11.45 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| DUPLICATOR SALES AND SERVICE IN | 1747001 | 04/19/2017 | 236.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747001 | 04/19/2017 | 94.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 80.40 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 56.50 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 12.74 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 57.08 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 77.90 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 102.56 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 857.60 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 33.00 | BOWEN ELEMENTARY SCHOOL | 0941037 | 0692 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 4.76 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 239.80 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 26.00 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 33.90 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |

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| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 23.98 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 247.80 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745584 | 04/13/2017 | 548.00 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 238.00 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 198.00 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 37.35 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 14.85 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 37.35 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 14.85 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 23.22 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 14.85 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 2.97 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 19.35 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 14.85 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 159.00 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 250.00 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1746257 | 04/17/2017 | 51.24 | BOWEN ELEMENTARY SCHOOL | 0942828 | 0679 | 741X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 15.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 15.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 31.97 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 7.99 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 6.07 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 6.07 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 6.07 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 31.99 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 30.38 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745735 | 04/13/2017 | 3.19 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747489 | 04/20/2017 | 10.39 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747489 | 04/20/2017 | 63.17 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745754 | 04/13/2017 | 6.93 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1745754 | 04/13/2017 | 4.96 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1745754 | 04/13/2017 | 1.25 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745754 | 04/13/2017 | 12.75 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |

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| KURTZ BROS INC | 1745754 | 04/13/2017 | 5.92 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 VR #16005 |
| KURTZ BROS INC | 1745754 | 04/13/2017 | 30.80 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| LANG COMPANY | 1747015 | 04/19/2017 | 320.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LOUISVILLE WRITING PROJECT | 1747505 | 04/20/2017 | 80.00 | BOWEN ELEMENTARY SCHOOL | 0941053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| LOWES | 1744432 | 03/31/2017 | 399.00 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1744432 | 03/31/2017 | 17.99 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1744432 | 03/31/2017 | 15.00 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 2.24 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 7.47 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 12.75 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 11.39 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 8.23 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 26.16 | BOWEN ELEMENTARY SCHOOL | 0941077 | 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 | 1746119 | 04/17/2017 | 10.90 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 15.84 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 9.54 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 7.40 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 10.32 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 6.32 | BOWEN ELEMENTARY SCHOOL | 0941077 | 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 | 1746119 | 04/17/2017 | 1.80 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 4.25 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 3.96 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 1.84 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746119 | 04/17/2017 | 1.84 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746663 | 04/18/2017 | 48.68 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 13.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 13.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 13.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 34.95 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 8.85 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 2.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 2.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746092 | 04/17/2017 | 11.98 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| PERMA BOUND | 1744887 | 04/10/2017 | 1,035.09 | BOWEN ELEMENTARY SCHOOL | 0941059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PERMA BOUND | 1745795 | 04/14/2017 | 4,435.40 | BOWEN ELEMENTARY SCHOOL | 0942826 | 0679 | 735X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PERMA BOUND | 1746099 | 04/17/2017 | 3,138.01 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 22.38 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 4.08 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 5.60 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 12.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 31.14 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 10.78 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 81.51 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 19.47 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 6.96 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 11.90 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 8.84 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 1.39 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 6.29 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 6.93 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 0.68 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 12.48 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 51.60 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 10.47 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 10.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 2.49 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 34.75 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 1.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 23.24 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 2.09 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 0.55 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 12.98 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 11.90 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 2.18 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 5.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 35.07 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 3.30 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 5.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 3.35 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 3.35 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 1.96 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 2.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 5.49 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747920 | 04/21/2017 | 4.19 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 50.39 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 50.39 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 121.79 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 15.95 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 50.38 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| S & S WORLDWIDE | 1745747 | 04/13/2017 | 201.57 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1745467 | 04/12/2017 | 6.20 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745467 | 04/12/2017 | 6.20 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745467 | 04/12/2017 | 16.35 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746010 | 04/14/2017 | 7.77 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746010 | 04/14/2017 | 2.96 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746010 | 04/14/2017 | 4.15 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746010 | 04/14/2017 | 21.42 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746010 | 04/14/2017 | 198.48 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 5.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 7.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 8.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 8.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 5.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHER CREATED RESOURCES | 1747919 | 04/21/2017 | 7.99 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1748044 | 04/21/2017 | 444.96 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| U S POSTAL SERVICE | 1747501 | 04/20/2017 | 490.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| WASHINGTON MUSIC CENTER | 1746101 | 04/17/2017 | 385.00 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0739 | 160B | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147) |
| WASHINGTON MUSIC CENTER | 1746101 | 04/17/2017 | 13.99 | BOWEN ELEMENTARY SCHOOL | 0942170 | 0739 | 160B | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147) |
| **31** | **FY** | **2017** | **25,945.44** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747712 | 04/21/2017 | 105.89 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747712 | 04/21/2017 | 18.79 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 4.77 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 1.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 0.57 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 13.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 3.18 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746673 | 04/18/2017 | 14.70 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746684 | 04/18/2017 | 27.00 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 6.36 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 15.12 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 4.41 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 0.17 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 0.45 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 1.70 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 2.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 0.17 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 1.35 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 0.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 2.94 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 3.18 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 3.18 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 5.88 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 2.25 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |

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| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 15.12 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 11.45 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 11.45 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 7.00 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 20.00 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 25.12 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 25.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746853 | 04/19/2017 | 2.28 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 17.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 10.16 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 5.30 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 11.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 19.53 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 2.48 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 2.48 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1746674 | 04/18/2017 | 7.62 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |

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| KURTZ BROS INC | 1746674 | 04/18/2017 | 6.55 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 7.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 7.67 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 4.10 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 31.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 12.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 25.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1746680 | 04/18/2017 | 26.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746683 | 04/18/2017 | 28.90 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| LANG COMPANY | 1747017 | 04/19/2017 | 800.00 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 1.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 3.60 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 10.36 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 3.27 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746667 | 04/18/2017 | 3.60 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 9.81 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746667 | 04/18/2017 | 5.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 3.00 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 8.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 3.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 5.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746667 | 04/18/2017 | 8.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746668 | 04/18/2017 | 49.35 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 0.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 8.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746668 | 04/18/2017 | 8.60 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 13.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 14.10 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 1.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 20.04 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746668 | 04/18/2017 | 12.75 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 12.75 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 6.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 34.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 8.58 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 0.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 0.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 0.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746669 | 04/18/2017 | 8.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746669 | 04/18/2017 | 6.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746670 | 04/18/2017 | 7.05 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 0.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 34.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 7.47 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 3.44 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 14.10 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746670 | 04/18/2017 | 12.87 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 7.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 44.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 1.84 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 11.75 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 20.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 8.58 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746671 | 04/18/2017 | 6.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 | 1746671 | 04/18/2017 | 0.67 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746682 | 04/18/2017 | 28.20 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 8.85 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 2.99 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 2.99 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 5.99 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 5.90 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 2.95 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 7.99 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 7.99 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1745329 | 04/12/2017 | 13.98 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746681 | 04/18/2017 | 8.97 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746681 | 04/18/2017 | 8.97 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746681 | 04/18/2017 | 8.97 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 10.38 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 25.08 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 25.96 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 8.70 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 12.98 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 31.20 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 17.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 2.97 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 11.15 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 17.85 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746122 | 04/17/2017 | 43.60 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 15.60 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 25.98 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 55.75 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 3.30 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 34.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 15.57 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 25.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 5.70 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 2.04 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 1.71 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746123 | 04/17/2017 | 6.98 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 3.49 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 0.26 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 8.45 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 10.18 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 11.90 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 5.70 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 10.58 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 11.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 0.74 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746124 | 04/17/2017 | 8.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 2.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 6.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 10.38 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 10.78 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 0.74 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 7.16 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 13.99 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 6.98 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 5.29 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 10.44 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 5.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746130 | 04/17/2017 | 17.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 1.32 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 1.02 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 3.42 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 31.35 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 16.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 5.29 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 12.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 15.60 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 11.15 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 5.39 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 3.89 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746137 | 04/17/2017 | 11.19 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 12.98 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 30.96 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 4.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 3.30 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 7.80 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 3.38 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 33.57 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 8.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746138 | 04/17/2017 | 7.95 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 5.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 0.57 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 4.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 0.37 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 3.30 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 2.52 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 6.27 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 6.95 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 12.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 5.95 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746176 | 04/17/2017 | 5.29 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 2.60 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 5.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 8.38 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 1.26 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 3.49 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 3.89 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 6.27 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 7.50 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 1.69 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746664 | 04/18/2017 | 2.12 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 5.95 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 3.78 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 6.25 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 4.20 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 2.40 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 19.47 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 13.90 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 3.92 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 6.70 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 3.89 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746881 | 04/19/2017 | 10.98 | BRANDEIS ELEMENTARY SCHOOL | 2601121 | 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 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 4.92 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 6.79 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 0.80 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 6.00 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 2.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745330 | 04/12/2017 | 1.92 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 33.00 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |

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| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 1.48 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 5.35 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 0.58 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 0.55 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 1.10 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 0.71 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 1.18 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 39.00 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 5.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745331 | 04/12/2017 | 13.47 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 2.96 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 40.50 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 5.70 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 3.60 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 11.90 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 20.00 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 2.80 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 2.82 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 1.55 | 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 #007560 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 7.04 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1745386 | 04/12/2017 | 4.28 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 7.73 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 28.94 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 14.30 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 6.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 1.23 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 1.23 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 1.28 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 3.09 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 12.36 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 1.36 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 0.82 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 8.10 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 15.46 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745390 | 04/12/2017 | 2.70 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 10.30 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 6.50 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 6.63 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 0.74 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.38 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.90 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 0.62 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.90 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 2.75 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 3.55 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 4.10 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 3.30 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 0.74 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 0.97 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745393 | 04/12/2017 | 0.40 | BRANDEIS ELEMENTARY SCHOOL | 2601012 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746685 | 04/18/2017 | 8.20 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746685 | 04/18/2017 | 7.73 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746685 | 04/18/2017 | 13.90 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0610 | 900XF | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| **31** | **FY** | **2017** | **3,372.59** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744366 | 03/31/2017 | 25.92 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744502 | 04/03/2017 | 211.78 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744502 | 04/03/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744502 | 04/03/2017 | 182.31 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744502 | 04/03/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744502 | 04/03/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745122 | 04/11/2017 | 11.44 | BRECKINRIDGE METROPOLITAN SCH | 1291037 | 0692 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 3.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 2.67 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 31.36 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 158.20 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 77.20 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 158.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 111.23 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 0.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 33.14 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 308.13 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 14.74 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 19.69 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 15.32 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 22.08 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 3.40 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 87.70 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 44.16 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 2.30 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 86.86 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 103.72 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 10.34 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 2.29 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 9.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 43.71 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 1.42 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 1.42 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 1.84 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 9.78 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 9.78 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 9.78 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 173.00 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 29.21 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 12.53 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 26.84 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 40.38 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 23.14 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 86.51 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 92.87 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 0.97 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 14.60 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 6.65 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 6.65 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746816 | 04/19/2017 | 16.94 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745758 | 04/13/2017 | 28.70 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| DRENNAN EQUIPMENT COMPANY | 1745167 | 04/11/2017 | 599.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0733 | | BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY, VR #CO3684BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 159.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 59.20 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 59.20 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | 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 VR #16005 |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 59.20 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 88.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 29.60 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 88.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 88.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 88.80 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1745439 | 04/12/2017 | 140.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745439 | 04/12/2017 | 11.84 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 7.92 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 17.16 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 6.70 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 115.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 193.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 37.72 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 37.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 29.88 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 2.24 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 7.50 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 3.60 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 38.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 17.04 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 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 | 1745235 | 04/11/2017 | 7.05 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745235 | 04/11/2017 | 34.40 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 4.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 134.28 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 206.40 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 26.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 1.85 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 43.12 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 52.35 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 3.30 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 35.70 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 6.30 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 31.14 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 0.84 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 5.09 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 3.89 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 48.96 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745546 | 04/13/2017 | 21.96 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF) |
| RADIO COMMUNICATIONS SYSTEMS | 1745429 | 04/12/2017 | 127.50 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0739 | | RADIOS AND ACCESSORIES MOTOROLA ** |
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 27.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 20.25 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 1.29 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 18.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 0.72 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745395 | 04/12/2017 | 2.21 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1745430 | 04/12/2017 | 5.74 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745430 | 04/12/2017 | 13.19 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745430 | 04/12/2017 | 13.19 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745430 | 04/12/2017 | 8.57 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747347 | 04/20/2017 | 25.40 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | FURNISHINGS, CLASSROOM AND OFFICE ** |
| VWR FUNDING INC | 1745140 | 04/11/2017 | 84.34 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0697 | 900XS | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **14** | **FY 2017** | | **5,893.73** | | | | | |
| A M ELECTRIC CO INC | 1744240 | 03/31/2017 | 122.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 4.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 145.37 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 150.08 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 177.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 177.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 177.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 33.72 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 33.72 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 16.86 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 71.08 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 7.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 7.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 7.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 6.71 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747057 | 04/19/2017 | 12.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHANNING L BETE CO INC | 1744974 | 04/10/2017 | 232.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382797 | 0643 | 310CM | GUIDE, STUDY ** |
| CHANNING L BETE CO INC | 1744974 | 04/10/2017 | 116.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382797 | 0643 | 310CM | GUIDE, STUDY ** |
| CHANNING L BETE CO INC | 1744974 | 04/10/2017 | 82.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382797 | 0643 | 310CM | GUIDE, STUDY ** |
| CHANNING L BETE CO INC | 1744974 | 04/10/2017 | 41.76 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 5.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 2.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 2.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 15.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 1.19 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 11.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 129.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 22.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 22.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 13.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 11.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 34.35 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 9.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 6.36 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |

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| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 3.18 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 58.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 45.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 4.77 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 4.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 4.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 1.65 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 2.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 1.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 8.72 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 5.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 14.35 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 30.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 12.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 7.35 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745438 | 04/12/2017 | 3.43 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| GOVCONNECTION INC | 1745667 | 04/13/2017 | 56.35 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381013 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747916 | 04/21/2017 | 25.64 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747916 | 04/21/2017 | 22.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381087 | 0610 | 900XF | PAD, 14" WHITE POLISH, CS/5, HILLYARD HIL42014 |
| HILLYARD KENTUCKY | 1747916 | 04/21/2017 | 3.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |

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| KURTZ BROS INC | 1745446 | 04/12/2017 | 53.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 45.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 12.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 4.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 2.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 2.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 18.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 45.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 148.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 VR #16005 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 9.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745446 | 04/12/2017 | 13.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 AMERICAN PAPER #9763 VR #27408 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 36.78 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 47.54 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 40.54 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 14.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 12.64 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 | 1745510 | 04/12/2017 | 70.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 11.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 41.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 34.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 21.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 4.48 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 24.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 1.84 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 8.37 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 14.31 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 4.77 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 3.89 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 31.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 29.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 4.29 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 63.65 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 1.72 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745510 | 04/12/2017 | 12.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| OFFICE DEPOT INC | 1745511 | 04/12/2017 | 11.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745511 | 04/12/2017 | 8.97 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745511 | 04/12/2017 | 14.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745511 | 04/12/2017 | 5.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |

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| OFFICE DEPOT INC | 1745511 | 04/12/2017 | 20.97 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 9.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 2.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 2.04 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 2.04 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 10.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 5.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 6.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 24.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 13.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 24.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 19.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 0.42 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 23.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 26.19 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 6.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 34.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 8.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 5.09 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 52.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 15.87 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 15.87 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 32.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 16.66 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 78.33 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 94.05 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 13.08 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745708 | 04/13/2017 | 4.18 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 8.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 11.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 36.33 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 10.78 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 17.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 32.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 14.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 20.23 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 10.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 2.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 6.76 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 47.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 95.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 51.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 91.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 12.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 6.49 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 6.49 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 5.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 11.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 12.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 5.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 1.11 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 3.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746139 | 04/17/2017 | 1.14 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 1.82 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.91 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.91 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.91 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.91 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 1.94 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 0.34 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 31.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 40.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 46.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |

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| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 14.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 8.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 7.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 7.73 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 24.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 6.27 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 2.69 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 5.98 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 8.32 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 7.46 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 37.20 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 8.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 23.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 16.59 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 11.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 6.96 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 5.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 4.86 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 2.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 4.96 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 4.70 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 4.84 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1745999 | 04/14/2017 | 13.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 2.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 4.54 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 10.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 3.09 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 3.18 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 4.96 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 22.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 4.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 26.62 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 9.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG SUNWORKS #8417 VR #1506557 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 8.85 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.58 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.55 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.58 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 1.65 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 2.13 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 3.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 5.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.55 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.57 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 0.55 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 5.40 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 14.47 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 21.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 2.14 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 9.42 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 49.56 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 40.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746905 | 04/19/2017 | 39.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1747151 | 04/19/2017 | 18.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747151 | 04/19/2017 | 14.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747151 | 04/19/2017 | 10.55 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747151 | 04/19/2017 | 39.57 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **14** | **FY** | **2017** | **5,046.79** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| APPLE COMPUTER INC | 1745577 | 04/13/2017 | 1,340.00 | BROOKLAWN | 2211170 | 0734 | 103XA | 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) |
| CARDINAL OFFICE PRODUCTS | 1744455 | 04/03/2017 | 150.08 | BROOKLAWN | 2212121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744455 | 04/03/2017 | 88.50 | BROOKLAWN | 2212121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744455 | 04/03/2017 | 88.50 | BROOKLAWN | 2212121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744455 | 04/03/2017 | 88.50 | BROOKLAWN | 2212121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744455 | 04/03/2017 | 382.26 | BROOKLAWN | 2212121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.29 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 5.59 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 11.86 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 8.39 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 11.16 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.29 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.29 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 11.86 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.99 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 7.69 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 5.59 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 6.99 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 7.69 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747565 | 04/20/2017 | 7.69 | BROOKLAWN | 2212179 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 91.20 | BROOKLAWN | 2212121 | 0610 | 103C | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 8.00 | BROOKLAWN | 2212121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 8.00 | BROOKLAWN | 2212121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 7.20 | BROOKLAWN | 2212121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 7.20 | BROOKLAWN | 2212121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 10.50 | BROOKLAWN | 2212121 | 0610 | 103C | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 15.12 | BROOKLAWN | 2212121 | 0610 | 103C | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 5.74 | BROOKLAWN | 2212121 | 0610 | 103C | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 29.40 | BROOKLAWN | 2212121 | 0610 | 103C | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 14.88 | BROOKLAWN | 2212826 | 0679 | 712X | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1747566 | 04/20/2017 | 13.08 | BROOKLAWN | 2212826 | 0679 | 712X | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 39.99 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 19.99 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 19.99 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 19.99 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 19.99 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 20.80 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747571 | 04/20/2017 | 18.40 | BROOKLAWN | 2212121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1747567 | 04/20/2017 | 17.00 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747567 | 04/20/2017 | 11.00 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #40205 |
| KURTZ BROS INC | 1747567 | 04/20/2017 | 106.00 | BROOKLAWN | 2212121 | 0610 | 103C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747567 | 04/20/2017 | 140.00 | BROOKLAWN | 2212121 | 0610 | 103C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1744921 | 04/10/2017 | 38.60 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747570 | 04/20/2017 | 42.60 | BROOKLAWN | 2212121 | 0610 | 103C | 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 | 1747570 | 04/20/2017 | 65.40 | BROOKLAWN | 2212121 | 0610 | 103C | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747570 | 04/20/2017 | 309.60 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747570 | 04/20/2017 | 38.60 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747570 | 04/20/2017 | 50.10 | BROOKLAWN | 2212121 | 0610 | 103C | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747570 | 04/20/2017 | 68.80 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| PCM SALES INC | 1745621 | 04/13/2017 | 282.00 | BROOKLAWN | 2212121 | 0734 | 103C | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PRESENTATION SOLUTIONS | 1745658 | 04/13/2017 | 179.90 | BROOKLAWN | 2212121 | 0610 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 52.00 | BROOKLAWN | 2212121 | 0610 | 103C | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 88.40 | BROOKLAWN | 2212121 | 0610 | 103C | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 43.92 | BROOKLAWN | 2212121 | 0610 | 103C | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 59.33 | BROOKLAWN | 2212121 | 0610 | 103C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 116.25 | BROOKLAWN | 2212121 | 0610 | 103C | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 1.98 | BROOKLAWN | 2212121 | 0610 | 103C | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 3.30 | BROOKLAWN | 2212121 | 0610 | 103C | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 51.60 | BROOKLAWN | 2212121 | 0610 | 103C | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 32.70 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 38.00 | BROOKLAWN | 2212121 | 0610 | 103C | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 21.16 | BROOKLAWN | 2212121 | 0610 | 103C | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 2.72 | BROOKLAWN | 2212121 | 0610 | 103C | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 2.72 | BROOKLAWN | 2212121 | 0610 | 103C | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 2.72 | BROOKLAWN | 2212121 | 0610 | 103C | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 1.98 | BROOKLAWN | 2212121 | 0610 | 103C | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747568 | 04/20/2017 | 3.30 | BROOKLAWN | 2212121 | 0610 | 103C | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1747573 | 04/20/2017 | 243.40 | BROOKLAWN | 2212121 | 0650 | 103C | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 16.14 | BROOKLAWN | 2212121 | 0610 | 103C | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 82.40 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 45.40 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 2.70 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 49.20 | BROOKLAWN | 2212121 | 0610 | 103C | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 28.94 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 28.94 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 40.41 | BROOKLAWN | 2212121 | 0610 | 103C | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 8.48 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 5.52 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |

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| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 4.24 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 4.24 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 4.24 | BROOKLAWN | 2212121 | 0610 | 103C | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1747569 | 04/20/2017 | 140.00 | BROOKLAWN | 2212121 | 0610 | 103C | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| WT COX SUBSCRIPTIONS | 1747572 | 04/20/2017 | 17.25 | BROOKLAWN | 2212121 | 0642 | 103C | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747572 | 04/20/2017 | 18.00 | BROOKLAWN | 2212121 | 0642 | 103C | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747572 | 04/20/2017 | 88.95 | BROOKLAWN | 2212121 | 0642 | 103C | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| **14** | **FY** | **2017** | **5,317.81** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 11.82 | BROWN SCHOOL | 1651977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 53.52 | BROWN SCHOOL | 1651977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 53.52 | BROWN SCHOOL | 1651077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 147.08 | BROWN SCHOOL | 1651077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 5.91 | BROWN SCHOOL | 1651077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746148 | 04/17/2017 | 27.12 | BROWN SCHOOL | 1651977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 14.79 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 14.79 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 16.74 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 33.94 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 30.46 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 10.34 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 45.69 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 7.74 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 13.78 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 20.68 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746168 | 04/17/2017 | 41.36 | BROWN SCHOOL | 1651118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 83.64 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 145.40 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 145.37 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 86.86 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 103.72 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 103.72 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 103.72 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 130.80 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 159.20 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 138.84 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 280.23 | BROWN SCHOOL | 1651059 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 182.31 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747348 | 04/20/2017 | 625.00 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 2.70 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 27.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 8.25 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 5.70 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 1.14 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 11.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |

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| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 3.30 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 25.80 | BROWN SCHOOL | 1651118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 30.24 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 3.42 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 13.08 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 5.88 | BROWN SCHOOL | 1651118 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744601 | 04/04/2017 | 10.29 | BROWN SCHOOL | 1651118 | 0610 | 900XS | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| CREATIVE IMAGE TECHNOLOGIES | 1746178 | 04/17/2017 | 4,585.00 | BROWN SCHOOL | 1652826 | 0679 | 737X8 | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1746178 | 04/17/2017 | 165.00 | BROWN SCHOOL | 1652826 | 0679 | 737X8 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747492 | 04/20/2017 | 7,836.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747492 | 04/20/2017 | 999.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747492 | 04/20/2017 | 229.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747492 | 04/20/2017 | 112.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| FOLLETT SCHOOL SOLUTIONS | 1747327 | 04/20/2017 | 2,844.48 | BROWN SCHOOL | 1652170 | 0641 | 160C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| GOPHER SPORT | 1744544 | 04/04/2017 | 116.91 | BROWN SCHOOL | 1651118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744544 | 04/04/2017 | 34.96 | BROWN SCHOOL | 1651118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744544 | 04/04/2017 | 76.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744544 | 04/04/2017 | 62.91 | BROWN SCHOOL | 1651118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746656 | 04/18/2017 | 134.10 | BROWN SCHOOL | 1652826 | 0679 | 738X4 | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746656 | 04/18/2017 | 139.50 | BROWN SCHOOL | 1652826 | 0679 | 738X4 | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746656 | 04/18/2017 | 112.50 | BROWN SCHOOL | 1652826 | 0679 | 738X4 | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746656 | 04/18/2017 | 134.10 | BROWN SCHOOL | 1652826 | 0679 | 738X4 | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HURST OFFICE SUPPLIERS | 1744568 | 04/04/2017 | 132.77 | BROWN SCHOOL | 1651087 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |

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|---|---|---|---|---|---|---|---|---|
| INSTRUMENTALIST AWARDS LLC | 1746149 | 04/17/2017 | 60.00 | BROWN SCHOOL | 1652826 | 0679 | 737X1 | AWARDS, MEDALS, RIBBONS ** |
| INSTRUMENTALIST AWARDS LLC | 1746149 | 04/17/2017 | 104.00 | BROWN SCHOOL | 1652826 | 0679 | 737X1 | AWARDS, MEDALS, RIBBONS ** |
| INSTRUMENTALIST AWARDS LLC | 1746149 | 04/17/2017 | 49.00 | BROWN SCHOOL | 1652826 | 0679 | 737X1 | AWARDS, MEDALS, RIBBONS ** |
| INSTRUMENTALIST AWARDS LLC | 1746149 | 04/17/2017 | 90.00 | BROWN SCHOOL | 1652826 | 0679 | 737X1 | AWARDS, MEDALS, RIBBONS ** |
| INSTRUMENTALIST AWARDS LLC | 1746149 | 04/17/2017 | 22.00 | BROWN SCHOOL | 1652826 | 0679 | 737X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 4.25 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 14.70 | BROWN SCHOOL | 1651118 | 0610 | 900XS | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 6.55 | BROWN SCHOOL | 1651118 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 9.34 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 10.16 | BROWN SCHOOL | 1651118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 5.92 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 25.62 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 5.78 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 9.34 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 24.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1745440 | 04/12/2017 | 24.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1747311 | 04/20/2017 | 25.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 11.88 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 7.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 31.08 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 3.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 3.75 | BROWN SCHOOL | 1651118 | 0610 | 900XS | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 9.12 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 4.77 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 11.67 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 48.68 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 4.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 8.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 34.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 38.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 5.36 | BROWN SCHOOL | 1651118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 68.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745441 | 04/12/2017 | 25.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| PREMIER AGENDAS | 1747312 | 04/20/2017 | 1,028.20 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | BOOK, AGENDA HIGH SCHOOL 5" X 8"** |
| PREMIER AGENDAS | 1747312 | 04/20/2017 | 573.30 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747312 | 04/20/2017 | 73.00 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 2.16 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 12.00 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 1.82 | BROWN SCHOOL | 1651118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 1.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 1.08 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 15.46 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 14.47 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 16.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 16.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 2.82 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 4.05 | BROWN SCHOOL | 1651118 | 0610 | 900XS | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 2.96 | BROWN SCHOOL | 1651118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 40.41 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 4.00 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 5.82 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 0.90 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 18.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 34.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 0.34 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 0.36 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 0.80 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 2.69 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 13.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 13.47 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 6.96 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 2.96 | BROWN SCHOOL | 1651118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745458 | 04/12/2017 | 53.88 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 21.76 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 24.68 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 9.49 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 11.86 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 36.36 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 11.21 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 13.19 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 6.59 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 34.31 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 13.46 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745561 | 04/13/2017 | 29.30 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| VWR FUNDING INC | 1746177 | 04/17/2017 | 13.71 | BROWN SCHOOL | 1652826 | 0679 | 736X7 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746177 | 04/17/2017 | 14.36 | BROWN SCHOOL | 1652826 | 0679 | 736X7 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746177 | 04/17/2017 | 6.14 | BROWN SCHOOL | 1652826 | 0679 | 736X7 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746177 | 04/17/2017 | 5.95 | BROWN SCHOOL | 1652826 | 0679 | 736X7 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **18** | **FY** | **2017** | **23,786.32** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1745125 | 04/11/2017 | 218.40 | BUSINESS SERVICES | BS11187 | 0643 | 900XS | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| **1** | **FY** | **2017** | **218.40** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744973 | 04/10/2017 | 34.86 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744973 | 04/10/2017 | 17.43 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744973 | 04/10/2017 | 5.30 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747096 | 04/19/2017 | 32.22 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747096 | 04/19/2017 | 12.86 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747114 | 04/19/2017 | 19.92 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747105 | 04/19/2017 | 3.18 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747105 | 04/19/2017 | 27.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1747105 | 04/19/2017 | 8.61 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747153 | 04/19/2017 | 6.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747153 | 04/19/2017 | 9.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747153 | 04/19/2017 | 12.72 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| DRENNAN EQUIPMENT COMPANY | 1744358 | 03/31/2017 | 1,827.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451987 | 0733 | 900XA | FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| DRENNAN EQUIPMENT COMPANY | 1744358 | 03/31/2017 | 109.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0451987 | 0733 | 900XA | FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| HILLYARD KENTUCKY | 1745761 | 04/13/2017 | 241.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 179.85 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 39.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 54.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 205.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 68.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 19.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 1,340.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 9.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 33.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 73.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 13.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 36.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 33.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 26.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 56.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 152.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 33.10 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 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 | 1746950 | 04/19/2017 | 164.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 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 | 1746950 | 04/19/2017 | 478.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746950 | 04/19/2017 | 619.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KURTZ BROS INC | 1747104 | 04/19/2017 | 18.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1747104 | 04/19/2017 | 10.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| LOUISVILLE BATS BASEBALL CLUB | 1746586 | 04/18/2017 | 187.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747092 | 04/19/2017 | 40.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747092 | 04/19/2017 | 9.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747092 | 04/19/2017 | 17.04 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 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 | 1747113 | 04/19/2017 | 36.78 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747113 | 04/19/2017 | 43.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747113 | 04/19/2017 | 9.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747113 | 04/19/2017 | 9.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1747113 | 04/19/2017 | 21.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747113 | 04/19/2017 | 13.86 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| POMEROY IT SOLUTIONS | 1746714 | 04/18/2017 | 243.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746714 | 04/18/2017 | 304.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746714 | 04/18/2017 | 75.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1745460 | 04/12/2017 | 23.80 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745460 | 04/12/2017 | 22.38 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1747091 | 04/19/2017 | 5.44 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747091 | 04/19/2017 | 13.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747091 | 04/19/2017 | 5.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747091 | 04/19/2017 | 7.92 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747091 | 04/19/2017 | 19.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 2.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 15.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 6.49 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 22.38 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 6.27 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 3.89 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 5.19 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 11.15 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747112 | 04/19/2017 | 12.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| RAYMOND WEAVER | 1745445 | 04/12/2017 | 48.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) ** |
| RAYMOND WEAVER | 1745445 | 04/12/2017 | 45.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) ** |
| SCHOOL SPECIALTY | 1747093 | 04/19/2017 | 9.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747093 | 04/19/2017 | 26.94 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747106 | 04/19/2017 | 1.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747106 | 04/19/2017 | 15.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1747106 | 04/19/2017 | 40.41 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747298 | 04/20/2017 | 49.62 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747298 | 04/20/2017 | 23.73 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747298 | 04/20/2017 | 23.73 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1745661 | 04/13/2017 | 31.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0734 | 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) ** |
| **21** | **FY** | **2017** | **7,727.43** | | | | | |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 14.79 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 14.79 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 14.79 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 14.79 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 30.78 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 26.78 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 7.98 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 7.98 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 7.98 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 7.98 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 7.98 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ACE EDUCATIONAL SUPPLIES | 1747352 | 04/20/2017 | 19.82 | BYCK ELEMENTARY SCHOOL | 2431121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| AMERICAN INSTITUTE OF ARCHITEC | 1745475 | 04/12/2017 | 29.99 | BYCK ELEMENTARY SCHOOL | 2433611 | 0450 | 917XX | SERVICE, FEE ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744503 | 04/03/2017 | 399.92 | BYCK ELEMENTARY SCHOOL | 2431118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DELL MARKETING LP | 1744629 | 04/04/2017 | 373.86 | BYCK ELEMENTARY SCHOOL | 2431077 | 0734 | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| DIXIE VAC SERVICE | 1747456 | 04/20/2017 | 469.99 | BYCK ELEMENTARY SCHOOL | 2431087 | 0739 | 900XF | VACUUM, WET-N-DRY CLEANER ** |
| DUPLICATOR SALES AND SERVICE IN | 1747004 | 04/19/2017 | 472.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747004 | 04/19/2017 | 141.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747004 | 04/19/2017 | 88.07 | BYCK ELEMENTARY SCHOOL | 2431077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745180 | 04/11/2017 | 1,576.00 | BYCK ELEMENTARY SCHOOL | 2431059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1744364 | 03/31/2017 | 304.00 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744364 | 03/31/2017 | 2.60 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1744364 | 03/31/2017 | 3.20 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1744364 | 03/31/2017 | 179.85 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744364 | 03/31/2017 | 123.90 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746628 | 04/18/2017 | 371.70 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746628 | 04/18/2017 | 119.90 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746628 | 04/18/2017 | 31.85 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1746628 | 04/18/2017 | 143.40 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746628 | 04/18/2017 | 179.85 | BYCK ELEMENTARY SCHOOL | 2431087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| ITS ELEMENTARY | 1744363 | 03/31/2017 | 19.80 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| ITS ELEMENTARY | 1744363 | 03/31/2017 | 10.99 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JCSCA | 1745764 | 04/13/2017 | 30.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| POSITIVE PROMOTIONS INC | 1745763 | 04/13/2017 | 365.85 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| POSITIVE PROMOTIONS INC | 1745763 | 04/13/2017 | 38.41 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **12** | **FY** | **2017** | **5,652.57** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 4.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 9.28 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 13.50 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 35.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 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 | 1745670 | 04/13/2017 | 33.36 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 38.28 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 13.40 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745670 | 04/13/2017 | 9.77 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENTERSTONE OF KENTUCKY INC | 1745231 | 04/11/2017 | 60.00 | CAMP TAYLOR ELEMENTARY | 0042053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| COMMERCIAL LIGHTING | 1746160 | 04/17/2017 | 266.40 | CAMP TAYLOR ELEMENTARY | 0041087 | 0610 | 900XF | LAMP ** |
| COMMERCIAL LIGHTING | 1746160 | 04/17/2017 | 38.97 | CAMP TAYLOR ELEMENTARY | 0041087 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1746230 | 04/17/2017 | 154.72 | CAMP TAYLOR ELEMENTARY | 0041121 | 0650 | 900XA | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1746230 | 04/17/2017 | 56.48 | CAMP TAYLOR ELEMENTARY | 0041121 | 0650 | 900XA | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1746230 | 04/17/2017 | 56.48 | CAMP TAYLOR ELEMENTARY | 0041121 | 0650 | 900XA | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1746230 | 04/17/2017 | 70.60 | CAMP TAYLOR ELEMENTARY | 0041121 | 0650 | 900XA | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1746230 | 04/17/2017 | 89.99 | CAMP TAYLOR ELEMENTARY | 0041121 | 0650 | 900XA | TONER, DEVELOPER & INK ** |
| KROGER | 1747705 | 04/21/2017 | 500.00 | CAMP TAYLOR ELEMENTARY | 0042797 | 0616 | 310CM | FOOD, MISCELLANEOUS (KROGER ONLY) (1020) ** |
| LAKESHORE LEARNING | 1746430 | 04/18/2017 | 41.85 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746430 | 04/18/2017 | 23.24 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746430 | 04/18/2017 | 27.89 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1746599 | 04/18/2017 | 1,440.00 | CAMP TAYLOR ELEMENTARY | 0042170 | 0650 | 310B | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1746599 | 04/18/2017 | 300.00 | CAMP TAYLOR ELEMENTARY | 0042170 | 0650 | 310B | TONER & SUPPLIES, COPIER COPYSTAR** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746703 | 04/18/2017 | 31.26 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| POMEROY IT SOLUTIONS | 1745076 | 04/11/2017 | 93.56 | CAMP TAYLOR ELEMENTARY | 0041121 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746758 | 04/19/2017 | 113.39 | CAMP TAYLOR ELEMENTARY | 0041121 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 3.20 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 7.95 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 5.39 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 5.19 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 6.49 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 6.95 | CAMP TAYLOR ELEMENTARY | 0041077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 10.44 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745926 | 04/14/2017 | 2.85 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744946 | 04/10/2017 | 5.26 | CAMP TAYLOR ELEMENTARY | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744946 | 04/10/2017 | 10.28 | CAMP TAYLOR ELEMENTARY | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744946 | 04/10/2017 | 7.90 | CAMP TAYLOR ELEMENTARY | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744946 | 04/10/2017 | 12.52 | CAMP TAYLOR ELEMENTARY | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744946 | 04/10/2017 | 28.64 | CAMP TAYLOR ELEMENTARY | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745381 | 04/12/2017 | 13.20 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745381 | 04/12/2017 | 12.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745381 | 04/12/2017 | 8.20 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745381 | 04/12/2017 | 16.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745381 | 04/12/2017 | 16.26 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 0.40 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 0.97 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 8.13 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 7.68 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 4.20 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1745975 | 04/14/2017 | 13.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 4.41 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 15.04 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 3.88 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 0.80 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 0.36 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746437 | 04/18/2017 | 0.68 | CAMP TAYLOR ELEMENTARY | 0042104 | 0610 | 125C | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| **15** | **FY** | **2017** | **3,759.69** | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746804 | 04/19/2017 | 63.76 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 32.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 19.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 49.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 29.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 23.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 38.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| DISCOUNT SCHOOL SUPPLY | 1745152 | 04/11/2017 | 39.99 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| HILLYARD KENTUCKY | 1746814 | 04/19/2017 | 49.50 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746814 | 04/19/2017 | 49.50 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746895 | 04/19/2017 | 304.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746895 | 04/19/2017 | 309.75 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746895 | 04/19/2017 | 143.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746966 | 04/19/2017 | 60.30 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 375.20 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 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 | 1747809 | 04/21/2017 | 228.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 31.85 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 66.20 | CANE RUN ELEMENTARY | 0051087 | 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 | 1747809 | 04/21/2017 | 143.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 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 | 1747809 | 04/21/2017 | 13.60 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 143.88 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 179.85 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 4.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 15.80 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 13.92 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 8.82 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 151.20 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 137.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 46.56 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 128.20 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 170.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 43.84 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 66.16 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 52.50 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 33.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 21.10 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 39.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 49.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 7.14 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 26.85 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 35.80 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAD, 12" RED BUFF, CS/5, HILLYARD HIL42212 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 56.50 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 56.50 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 51.00 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAD, WHITE MICROFIBER FINISH APPLICATOR, HILLYARD HIL55330 |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 35.40 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 16.06 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1747809 | 04/21/2017 | 14.04 | CANE RUN ELEMENTARY | 0051087 | 0610 | 900XF | WOOL, STEEL 3 COARSE 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006 |
| KAPLAN EARLY LEARNING CO | 1745147 | 04/11/2017 | 20.21 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KAPLAN EARLY LEARNING CO | 1745147 | 04/11/2017 | 24.26 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1745147 | 04/11/2017 | 24.26 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 37.19 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 27.89 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 32.54 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 37.18 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 30.68 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 30.68 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 42.76 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 46.49 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 9.29 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 9.29 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 74.39 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 232.49 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745145 | 04/11/2017 | 46.49 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745504 | 04/12/2017 | 55.79 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745504 | 04/12/2017 | 14.86 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745504 | 04/12/2017 | 5.64 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745178 | 04/11/2017 | 18.00 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745178 | 04/11/2017 | 10.40 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| PREMIER AGENDAS | 1747863 | 04/21/2017 | 612.00 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| PREMIER AGENDAS | 1747863 | 04/21/2017 | 576.00 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| PYRAMID SCHOOL PRODUCTS | 1745177 | 04/11/2017 | 12.60 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745177 | 04/11/2017 | 12.54 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745177 | 04/11/2017 | 9.52 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1745462 | 04/12/2017 | 93.10 | CANE RUN ELEMENTARY | 0051121 | 0650 | 900XA | CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE |
| SCHOLASTIC INCORPORATED | 1745142 | 04/11/2017 | 52.50 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745142 | 04/11/2017 | 5.25 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL NURSE SUPPLY | 1747577 | 04/20/2017 | 26.32 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745197 | 04/11/2017 | 11.87 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745197 | 04/11/2017 | 11.87 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745197 | 04/11/2017 | 13.19 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746819 | 04/19/2017 | 29.03 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **17** | **FY** | **2017** | **6,594.98** | | | | | |
| B & H PHOTO VIDEO PRO AUDIO | 1745657 | 04/13/2017 | 699.95 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| B & H PHOTO VIDEO PRO AUDIO | 1745657 | 04/13/2017 | 219.99 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| B & H PHOTO VIDEO PRO AUDIO | 1745657 | 04/13/2017 | 116.52 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |

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|---|---|---|---|---|---|---|---|---|
| B & H PHOTO VIDEO PRO AUDIO | 1745657 | 04/13/2017 | 194.04 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| **1** | **FY** | **2017** | **1,230.50** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 7.92 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 35.62 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 37.77 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 29.54 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 10.34 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 18.79 | CARITAS PEACE ACADEMY | 7841121 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744907 | 04/10/2017 | 73.80 | CARITAS PEACE ACADEMY | 7842121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746446 | 04/18/2017 | 33.72 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746446 | 04/18/2017 | 6.90 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746529 | 04/18/2017 | 199.94 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746533 | 04/18/2017 | 165.72 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747575 | 04/20/2017 | 11.86 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747575 | 04/20/2017 | 48.95 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 17.49 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 17.49 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 17.49 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 17.49 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 11.89 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 13.29 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 20.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 7.69 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 11.89 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 8.39 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 8.39 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 11.19 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 16.09 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 11.89 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 11.89 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747576 | 04/20/2017 | 6.99 | CARITAS PEACE ACADEMY | 7842121 | 0643 | 103C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1744923 | 04/10/2017 | 4.50 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744923 | 04/10/2017 | 9.15 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1744923 | 04/10/2017 | 13.72 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1744923 | 04/10/2017 | 2.85 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747740 | 04/21/2017 | 49.99 | CARITAS PEACE ACADEMY | 7842121 | 0650 | 103C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| ETA HAND2MIND | 1746537 | 04/18/2017 | 117.76 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| FOLLETT SCHOOL SOLUTIONS | 1744400 | 03/31/2017 | 2,246.09 | CARITAS PEACE ACADEMY | 7842170 | 0644 | 160B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 309.52 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 394.70 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 491.88 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 110.37 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 205.95 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 228.34 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744577 | 04/04/2017 | 755.02 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| KURTZ BROS INC | 1744914 | 04/10/2017 | 25.20 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| LANG COMPANY | 1746603 | 04/18/2017 | 480.00 | CARITAS PEACE ACADEMY | 7842121 | 0650 | 103C | TONER & SUPPLIES, COPIER COPYSTAR** |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1744909 | 04/10/2017 | 19.62 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744909 | 04/10/2017 | 8.30 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| OTC BRANDS INC | 1746445 | 04/18/2017 | 85.48 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746445 | 04/18/2017 | 42.74 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746445 | 04/18/2017 | 28.49 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746445 | 04/18/2017 | 16.14 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746445 | 04/18/2017 | 23.74 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747574 | 04/20/2017 | 6.17 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747574 | 04/20/2017 | 18.99 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747574 | 04/20/2017 | 33.24 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| POMEROY IT SOLUTIONS | 1745002 | 04/10/2017 | 24.64 | CARITAS PEACE ACADEMY | 7842121 | 0734 | 103C | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1744924 | 04/10/2017 | 20.80 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744924 | 04/10/2017 | 5.98 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 6.60 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 5.70 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 2.40 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 3.09 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464 |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 0.54 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1744925 | 04/10/2017 | 14.00 | CARITAS PEACE ACADEMY | 7842121 | 0610 | 103C | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| **19** | **FY** | **2017** | **7,952.57** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 14.30 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 164.34 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 88.50 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 88.50 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 88.50 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 297.84 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 167.81 | CARRITHERS MIDDLE SCHOOL | 1672828 | 0679 | 741X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 110.58 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 159.30 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745466 | 04/12/2017 | 159.30 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746817 | 04/19/2017 | 55.93 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746817 | 04/19/2017 | 69.93 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746817 | 04/19/2017 | 465.25 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310C | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 136.74 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 34.20 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 12.24 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 7.95 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 12.90 | CARRITHERS MIDDLE SCHOOL | 1671077 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1744865 | 04/10/2017 | 0.90 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 239.80 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 179.85 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 28.54 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 16.72 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 120.96 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 54.80 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 15.52 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 51.28 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 68.16 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 33.00 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 66.00 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 4.76 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 31.59 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | LINER, PAPER WAXED HOSPECO #6141 VR HOS6141 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 5.20 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 94.26 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 228.00 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 165.50 | CARRITHERS MIDDLE SCHOOL | 1671987 | 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 | 1744850 | 04/10/2017 | 191.20 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 26.97 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 495.60 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 3.40 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 71.16 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 268.00 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 46.18 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 21.64 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 15.10 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 16.06 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744850 | 04/10/2017 | 123.12 | 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 | 1744850 | 04/10/2017 | 13.95 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| KURTZ BROS INC | 1744854 | 04/10/2017 | 10.48 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| KURTZ BROS INC | 1744854 | 04/10/2017 | 7.48 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| KURTZ BROS INC | 1746438 | 04/18/2017 | 91.00 | 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" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746438 | 04/18/2017 | 8.50 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |

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| KURTZ BROS INC | 1746438 | 04/18/2017 | 130.24 | CARRITHERS MIDDLE SCHOOL | 1671077 | 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 VR #16005 |
| KURTZ BROS INC | 1746438 | 04/18/2017 | 53.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746438 | 04/18/2017 | 17.76 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746438 | 04/18/2017 | 2.36 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 36.80 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 9.81 | CARRITHERS MIDDLE SCHOOL | 1671077 | 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 | 1744861 | 04/10/2017 | 117.03 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 6.70 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 43.42 | CARRITHERS MIDDLE SCHOOL | 1671077 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 5.60 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744861 | 04/10/2017 | 14.40 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| OFFICE DEPOT INC | 1744862 | 04/10/2017 | 20.93 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1744862 | 04/10/2017 | 5.98 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1744862 | 04/10/2017 | 5.98 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1744862 | 04/10/2017 | 5.90 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 166.50 | 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" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 45.49 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 28.56 | 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 APC #140P100 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 41.65 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 83.20 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 28.50 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 2.72 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 864.78 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 3.89 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 15.57 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 8.25 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 9.90 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 5.20 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 44.76 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 1.80 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 27.36 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 6.27 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 1.60 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 17.45 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 14.63 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 6.49 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 50.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 65.45 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 6.49 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 6.49 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745941 | 04/14/2017 | 6.49 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| QUILL CORPORATION | 1745360 | 04/12/2017 | 25.13 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| QUILL CORPORATION | 1745360 | 04/12/2017 | 17.99 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 1.20 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 5.38 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 8.82 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 4.08 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 60.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 80.64 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 67.35 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 11.78 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 23.22 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 0.97 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 7.80 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 9.40 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 0.91 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 0.91 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 10.76 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 50.40 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746205 | 04/17/2017 | 27.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| TEACHERS CURRICULUM INSTITUTE | 1745463 | 04/12/2017 | 876.00 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0644 | 160C | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1745463 | 04/12/2017 | 43.80 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0644 | 160C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TROXELL COMMUNICATIONS INC | 1745019 | 04/10/2017 | 346.80 | CARRITHERS MIDDLE SCHOOL | 1672828 | 0679 | 741X | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| TROXELL COMMUNICATIONS INC | 1745019 | 04/10/2017 | 25.98 | CARRITHERS MIDDLE SCHOOL | 1672828 | 0679 | 741X | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| **13** | **FY** | **2017** | **8,741.21** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 119.96 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 162.62 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 177.76 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 71.04 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 92.43 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 65.97 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 20.28 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 23.14 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 168.57 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746818 | 04/19/2017 | 182.96 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746442 | 04/18/2017 | 1.14 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125C | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746442 | 04/18/2017 | 9.42 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125C | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. **SPECIFY COLOR** (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 |
| COMPLETE PRINTER SOURCE | 1746442 | 04/18/2017 | 4.15 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125C | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746442 | 04/18/2017 | 25.80 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125C | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST |
| CREATIVE IMAGE TECHNOLOGIES | 1745234 | 04/11/2017 | 135.70 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0734 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745234 | 04/11/2017 | 42.50 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0734 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745234 | 04/11/2017 | 30.95 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CROWN TROPHY | 1746440 | 04/18/2017 | 156.60 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0674 | 125C | TROPHY ** |
| CROWN TROPHY | 1746440 | 04/18/2017 | 93.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0674 | 125C | TROPHY ** |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 151.20 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 137.00 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 128.20 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 68.16 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 0.00 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST) |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 60.40 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 43.28 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 16.06 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 22.94 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 17.98 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 33.90 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 33.10 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 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 | 1744931 | 04/10/2017 | 498.28 | CARTER TRADITIONAL ELEMENTARY | 6801987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 82.08 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 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 | 1744931 | 04/10/2017 | 8.80 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 6.80 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 26.00 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 36.90 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 3.20 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1744931 | 04/10/2017 | 2.60 | CARTER TRADITIONAL ELEMENTARY | 6801087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| LANG COMPANY | 1745261 | 04/11/2017 | 1,600.00 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747234 | 04/20/2017 | 138.00 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| SCHOOL CHECK IN | 1745212 | 04/11/2017 | 425.00 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE ** |
| SCHOOL CHECK IN | 1745212 | 04/11/2017 | 34.00 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1746439 | 04/18/2017 | 13.50 | CARTER TRADITIONAL ELEMENTARY | 6801977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1746439 | 04/18/2017 | 23.04 | CARTER TRADITIONAL ELEMENTARY | 6801977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SHAHEENS DEPT STORE | 1746428 | 04/18/2017 | 415.45 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| VINCENNES ELECTRONICS INC | 1745232 | 04/11/2017 | 43.40 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY |
| VINCENNES ELECTRONICS INC | 1745232 | 04/11/2017 | 68.60 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY |
| **11** | **FY** | **2017** | **6,027.58** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | CENTRAL HIGH SCHOOL | 1793611 | 0450 | 917XX | SERVICE, FEE ** |
| BARBARA A SCHOLTZ | 1747041 | 04/19/2017 | 585.28 | CENTRAL HIGH SCHOOL | 1792053 | 0322 | 140C | SERVICE, INSTRUCTIONAL ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 43.96 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 30.46 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 30.46 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 39.16 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 42.42 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | 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 | 1745199 | 04/11/2017 | 42.42 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 6.09 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 39.72 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 60.40 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745199 | 04/11/2017 | 28.54 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 744X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745160 | 04/11/2017 | 153.86 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 737X | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745160 | 04/11/2017 | 153.86 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 737X | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747562 | 04/20/2017 | 540.00 | CENTRAL HIGH SCHOOL | 1791077 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747562 | 04/20/2017 | 39.99 | CENTRAL HIGH SCHOOL | 1791077 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745107 | 04/11/2017 | 23.10 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745107 | 04/11/2017 | 23.10 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745107 | 04/11/2017 | 23.10 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745107 | 04/11/2017 | 25.96 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 239.80 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 599.50 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 142.70 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 49.40 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 132.40 | CENTRAL HIGH SCHOOL | 1791077 | 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 | 1745306 | 04/12/2017 | 478.00 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 743.40 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 35.58 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1745306 | 04/12/2017 | 143.36 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| KACTE | 1745484 | 04/12/2017 | 630.00 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745155 | 04/11/2017 | 33.39 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745155 | 04/11/2017 | 31.92 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1745159 | 04/11/2017 | 22.36 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 719X | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| POMEROY IT SOLUTIONS | 1747990 | 04/21/2017 | 124.00 | CENTRAL HIGH SCHOOL | 1791118 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1747990 | 04/21/2017 | 66.00 | CENTRAL HIGH SCHOOL | 1791118 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1745156 | 04/11/2017 | 15.26 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745156 | 04/11/2017 | 5.04 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745156 | 04/11/2017 | 6.27 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745156 | 04/11/2017 | 9.00 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745156 | 04/11/2017 | 16.66 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745157 | 04/11/2017 | 81.20 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 719X | PASTE, ART METHYLCELLULOSE 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 VR# 99000 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745153 | 04/11/2017 | 32.04 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541 |
| SCHOOL SPECIALTY | 1745153 | 04/11/2017 | 48.00 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745153 | 04/11/2017 | 10.80 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745921 | 04/14/2017 | 772.16 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)** |
| SEXTON TOM ASSOCIATES | 1745837 | 04/14/2017 | 2,571.20 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". SCHOLAR CRAFT #FS949TR2448-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 229.06 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1745010 | 04/10/2017 | 11.78 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 84.34 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 63.70 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 9.49 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 12.74 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 6.99 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 14.62 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 31.52 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 30.32 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745010 | 04/10/2017 | 9.62 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 718X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **17** | **FY** | **2017** | **9,505.49** | | | | | |
| APPLE COMPUTER INC | 1745319 | 04/12/2017 | 299.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0734 | 900XF | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745319 | 04/12/2017 | 99.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0734 | 900XF | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| CARDINAL OFFICE PRODUCTS | 1745162 | 04/11/2017 | 4.13 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745162 | 04/11/2017 | 14.16 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745162 | 04/11/2017 | 2.22 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745162 | 04/11/2017 | 2.22 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745162 | 04/11/2017 | 12.83 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747303 | 04/20/2017 | 43.80 | CHENOWETH ELEMENTARY SCHOOL | 0462219 | 0610 | 182C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745130 | 04/11/2017 | 2.28 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745130 | 04/11/2017 | 4.50 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745130 | 04/11/2017 | 13.50 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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 | 1745130 | 04/11/2017 | 18.30 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1745130 | 04/11/2017 | 6.36 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745130 | 04/11/2017 | 6.36 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 8.85 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 12.70 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 2.50 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 6.55 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 12.75 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745163 | 04/11/2017 | 5.50 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #40202 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 23.45 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 4.98 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 2.24 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 14.10 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 2.25 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745161 | 04/11/2017 | 12.64 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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 |
| OFFICE DEPOT INC | 1745131 | 04/11/2017 | 5.98 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745131 | 04/11/2017 | 5.98 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745131 | 04/11/2017 | 5.98 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1745131 | 04/11/2017 | 23.97 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| PERMA BOUND | 1745723 | 04/13/2017 | 1,326.42 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| POMEROY IT SOLUTIONS | 1745798 | 04/14/2017 | 171.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |

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|---|---|---|---|---|---|---|---|---|
| PROSYS INFORMATION SYSTEMS | 1747560 | 04/20/2017 | 1,272.00 | CHENOWETH ELEMENTARY SCHOOL | 0462826 | 0679 | 761X | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PROSYS INFORMATION SYSTEMS | 1747560 | 04/20/2017 | 200.00 | CHENOWETH ELEMENTARY SCHOOL | 0462826 | 0679 | 761X | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 57.12 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 5.50 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 33.57 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 12.90 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 1.60 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 5.29 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 7.80 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 7.19 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 11.15 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 6.95 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745201 | 04/11/2017 | 0.68 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 2.14 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 24.89 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 6.80 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 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) TRU-RAY #103031 VR #054054 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 24.90 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 28.94 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 8.10 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.90 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 2.91 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 4.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 0.34 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 1.48 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 2.60 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 11.50 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 3.60 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 2.16 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 1.14 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 6.15 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 3.09 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 7.68 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1745298 | 04/12/2017 | 2.56 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745479 | 04/12/2017 | 168.29 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 38.75 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.80 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728 |
| SCHOOL SPECIALTY | 1746459 | 04/18/2017 | 2.82 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734 |
| TROXELL COMMUNICATIONS INC | 1747848 | 04/21/2017 | 99.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| TROXELL COMMUNICATIONS INC | 1747848 | 04/21/2017 | 9.99 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| U S POSTAL SERVICE | 1745762 | 04/13/2017 | 999.60 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **16** | **FY** | **2017** | **5,292.49** | | | | | |
| APPLE COMPUTER INC | 1744630 | 04/04/2017 | 3,930.00 | CHURCHILL PARK REHABILITATION | 9171013 | 0734 | 900XS | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| COMPLETE PRINTER SOURCE | 1745524 | 04/13/2017 | 2.85 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745524 | 04/13/2017 | 1.12 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1745524 | 04/13/2017 | 24.00 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746713 | 04/18/2017 | 5.25 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746713 | 04/18/2017 | 25.80 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | 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 #PFXR15213ASST |
| DUPLICATOR SALES AND SERVICE IN | 1747006 | 04/19/2017 | 94.68 | CHURCHILL PARK REHABILITATION | 9171077 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747006 | 04/19/2017 | 230.62 | CHURCHILL PARK REHABILITATION | 9171077 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747006 | 04/19/2017 | 345.93 | CHURCHILL PARK REHABILITATION | 9171077 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747006 | 04/19/2017 | 230.62 | CHURCHILL PARK REHABILITATION | 9171077 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745164 | 04/11/2017 | 66.00 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400 |
| HILLYARD KENTUCKY | 1745164 | 04/11/2017 | 165.00 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745164 | 04/11/2017 | 165.00 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 35.97 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 59.95 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 309.75 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 71.70 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 49.50 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1745299 | 04/12/2017 | 45.60 | CHURCHILL PARK REHABILITATION | 9172087 | 0610 | 094C | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 59.95 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 155.87 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 66.00 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 495.60 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 95.60 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 106.40 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |

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| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 181.44 | CHURCHILL PARK REHABILITATION | 9171121 | 0697 | | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 68.16 | CHURCHILL PARK REHABILITATION | 9171061 | 0610 | | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 150.61 | CHURCHILL PARK REHABILITATION | 9171061 | 0610 | | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 25.52 | CHURCHILL PARK REHABILITATION | 9171987 | 0610 | | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 157.96 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 6.70 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | BRUSH, GROUT 8-1/2" HILLYARD CSM36535103 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 34.49 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 10.45 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 22.09 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 70.00 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1745760 | 04/13/2017 | 5.58 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746959 | 04/19/2017 | 60.30 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746959 | 04/19/2017 | 330.00 | CHURCHILL PARK REHABILITATION | 9171037 | 0692 | | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746959 | 04/19/2017 | 495.00 | CHURCHILL PARK REHABILITATION | 9171037 | 0692 | | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746959 | 04/19/2017 | 198.00 | CHURCHILL PARK REHABILITATION | 9171037 | 0692 | | GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400 |
| HILLYARD KENTUCKY | 1746959 | 04/19/2017 | 99.00 | CHURCHILL PARK REHABILITATION | 9171037 | 0692 | | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| KURTZ BROS INC | 1745324 | 04/12/2017 | 9.15 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745324 | 04/12/2017 | 5.90 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745324 | 04/12/2017 | 47.36 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | 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 VR #16005 |
| KURTZ BROS INC | 1746704 | 04/18/2017 | 6.48 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298 |
| KURTZ BROS INC | 1746704 | 04/18/2017 | 5.22 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186 |
| KURTZ BROS INC | 1746704 | 04/18/2017 | 10.98 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746704 | 04/18/2017 | 3.48 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745309 | 04/12/2017 | 107.25 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745309 | 04/12/2017 | 18.80 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745309 | 04/12/2017 | 43.60 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| OPTION CARE INFUSION SERVICES | 1745115 | 04/11/2017 | 1,159.20 | CHURCHILL PARK REHABILITATION | 9171037 | 0692 | | SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS ** |
| OPTION CARE INFUSION SERVICES | 1746165 | 04/17/2017 | 347.76 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 4.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 4.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 24.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 14.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 9.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 19.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745101 | 04/11/2017 | 19.99 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| PROSYS INFORMATION SYSTEMS | 1747664 | 04/21/2017 | 782.00 | CHURCHILL PARK REHABILITATION | 9171013 | 0734 | | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 72OO 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 | 1747664 | 04/21/2017 | 4,712.00 | CHURCHILL PARK REHABILITATION | 9171013 | 0734 | | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 10.50 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 14.25 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 35.70 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 4.20 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 10.38 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 69.80 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745382 | 04/12/2017 | 1.36 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746829 | 04/19/2017 | 6.12 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746829 | 04/19/2017 | 5.70 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746829 | 04/19/2017 | 5.04 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746829 | 04/19/2017 | 15.60 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| SCHOOL HEALTH CORPORATION | 1745237 | 04/11/2017 | 371.52 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1745237 | 04/11/2017 | 51.00 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1745237 | 04/11/2017 | 337.44 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1745237 | 04/11/2017 | 60.40 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746259 | 04/17/2017 | 20.12 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746259 | 04/17/2017 | 8.53 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746259 | 04/17/2017 | 59.70 | CHURCHILL PARK REHABILITATION | 9172037 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 3.70 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 17.10 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 12.00 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 67.50 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 56.80 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 11.80 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 6.37 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 10.01 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 11.83 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 2.73 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 1.82 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 1.82 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 1.82 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1745308 | 04/12/2017 | 1.82 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1745532 | 04/13/2017 | 29.65 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745532 | 04/13/2017 | 143.50 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745532 | 04/13/2017 | 70.60 | CHURCHILL PARK REHABILITATION | 9172121 | 0610 | 094C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 2.04 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 2.16 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 11.28 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 1.76 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 1.10 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 1.10 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 2.12 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 2.12 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 1.42 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746712 | 04/18/2017 | 1.65 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 19.52 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 9.76 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 9.76 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 4.94 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 43.88 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 16.16 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 67.84 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 56.22 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746828 | 04/19/2017 | 30.95 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747157 | 04/19/2017 | 36.16 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747157 | 04/19/2017 | 83.52 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1747557 | 04/20/2017 | 435.00 | CHURCHILL PARK REHABILITATION | 9171013 | 0650 | | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |

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|---|---|---|---|---|---|---|---|---|
| **25** | **FY** | **2017** | **18,579.77** | | | | | |
| COMPLETE PRINTER SOURCE | 1746014 | 04/14/2017 | 659.88 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746014 | 04/14/2017 | 271.98 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| HILLYARD KENTUCKY | 1746179 | 04/17/2017 | 2,144.00 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746179 | 04/17/2017 | 820.80 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 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 | 1746179 | 04/17/2017 | 56.50 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746179 | 04/17/2017 | 152.00 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746179 | 04/17/2017 | 73.00 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 0610 | 900XF | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1746179 | 04/17/2017 | 118.80 | COCHRAN ELEMENTARY SCHOOL | 3231087 | 0610 | 900XF | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1746848 | 04/19/2017 | 165.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| SCHOOL HEALTH CORPORATION | 1746143 | 04/17/2017 | 18.99 | COCHRAN ELEMENTARY SCHOOL | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746143 | 04/17/2017 | 20.12 | COCHRAN ELEMENTARY SCHOOL | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746143 | 04/17/2017 | 19.37 | COCHRAN ELEMENTARY SCHOOL | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746143 | 04/17/2017 | 2.46 | COCHRAN ELEMENTARY SCHOOL | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746143 | 04/17/2017 | 9.17 | COCHRAN ELEMENTARY SCHOOL | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1746677 | 04/18/2017 | 41.11 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746677 | 04/18/2017 | 127.46 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | FURNISHINGS, CLASSROOM AND OFFICE ** |
| **5** | **FY** | **2017** | **4,700.64** | | | | | |
| ACCO BRANDS USA LLC | 1746261 | 04/17/2017 | 612.40 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE. |
| BARNES & NOBLE | 1745190 | 04/11/2017 | 55.79 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0739 | 160B | WARRANTY, NOOK (KPC 2010) (1020) ** |
| BARNES & NOBLE | 1745190 | 04/11/2017 | 199.99 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0739 | 160B | E-READER, NOOK 9" SAMSUNG GALAXY TAB 4 (KPC2010) (1020) |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 133.45 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 69.48 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 173.70 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 69.48 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 103.74 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 34.58 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746820 | 04/19/2017 | 34.58 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746844 | 04/19/2017 | 12.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746844 | 04/19/2017 | 12.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746844 | 04/19/2017 | 12.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746844 | 04/19/2017 | 20.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747701 | 04/21/2017 | 753.31 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHILDRENS PLUS INC | 1747625 | 04/21/2017 | 1,834.45 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 11.49 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 0610 | 900XF | BAG, BURNISH, PK/10, HILLYARD TNT 1210869 |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 11.30 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 61.95 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 214.40 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 205.20 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 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 | 1746180 | 04/17/2017 | 13.95 | COCHRANE ELEMENTARY SCHOOL | 0831987 | 0610 | 900XA | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1746180 | 04/17/2017 | 8.03 | COCHRANE ELEMENTARY SCHOOL | 0831087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746000 | 04/14/2017 | 42.30 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1746213 | 04/17/2017 | 70.95 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746213 | 04/17/2017 | 130.80 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1746211 | 04/17/2017 | 730.20 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL NURSE SUPPLY | 1744423 | 03/31/2017 | 15.93 | COCHRANE ELEMENTARY SCHOOL | 0831037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744423 | 03/31/2017 | 15.93 | COCHRANE ELEMENTARY SCHOOL | 0831037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745617 | 04/13/2017 | 28.56 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745617 | 04/13/2017 | 4.28 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1746212 | 04/17/2017 | 380.80 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746214 | 04/17/2017 | 90.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746216 | 04/17/2017 | 79.20 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746262 | 04/17/2017 | 105.72 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 17.21 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 18.00 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 14.96 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 29.99 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 18.71 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 18.71 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 31.95 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1745204 | 04/11/2017 | 22.46 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| **17** | **FY** | **2017** | **6,523.93** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744206 | 03/31/2017 | 182.96 | COLERIDGE TAYLOR MONTESSORI ES | 6601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FLOHR MICHAEL D | 1746418 | 04/18/2017 | 5,225.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0322 | 900XF | SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052) |
| HARLAND CLARKE CORP | 1745492 | 04/12/2017 | 123.10 | COLERIDGE TAYLOR MONTESSORI ES | 6601077 | 0559 | 900XF | RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) ** |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 45.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 38.28 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 25.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 198.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 126.60 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 7.44 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 15.52 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 22.60 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 95.60 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 297.36 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 164.16 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 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 | 1747810 | 04/21/2017 | 182.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747810 | 04/21/2017 | 119.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| MILLER TRANSPORTATION | 1744416 | 03/31/2017 | 390.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0514 | 125C | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MILLER TRANSPORTATION | 1744416 | 03/31/2017 | 390.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0514 | 125C | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |

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|---|---|---|---|---|---|---|---|---|
| OWSLEY BROWN FRAZIER HISTORIC/ | 1744743 | 04/06/2017 | 420.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1744743 | 04/06/2017 | 420.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1744771 | 04/06/2017 | 225.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0349 | 125C | SERVICE, FEE ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1744771 | 04/06/2017 | 225.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0349 | 125C | SERVICE, FEE ** |
| OWSLEY BROWN FRAZIER HISTORIC/ | 1744772 | 04/06/2017 | 400.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0349 | 125C | SERVICE, FEE ** |
| **8** | **FY** | **2017** | **9,340.08** | | | | | |
| OFFICE DEPOT INC | 1744777 | 04/06/2017 | 13.98 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1744777 | 04/06/2017 | 11.98 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| SCHOOL SPECIALTY | 1744776 | 04/06/2017 | 26.75 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1744776 | 04/06/2017 | 8.07 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1744776 | 04/06/2017 | 1.02 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1744776 | 04/06/2017 | 3.20 | COLLEGE & CAREER READINESS | ST11161 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SHI INTERNATIONAL CORP | 1745789 | 04/13/2017 | 76.65 | COLLEGE & CAREER READINESS | ST11161 | 0650 | 900XS | SOFTWARE, ADOBE (KYMA-758-1100000552-34) |
| TROXELL COMMUNICATIONS INC | 1746236 | 04/17/2017 | 534.13 | COLLEGE & CAREER READINESS | ST12146 | 0734 | 348C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| **4** | **FY** | **2017** | **675.78** | | | | | |
| POMEROY IT SOLUTIONS | 1745998 | 04/14/2017 | 650.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 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 | 1745998 | 04/14/2017 | 180.39 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0734 | 900XS | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010) |
| **1** | **FY** | **2017** | **830.39** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745496 | 04/12/2017 | 47.98 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1745313 | 04/12/2017 | 143.40 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745313 | 04/12/2017 | 95.92 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745313 | 04/12/2017 | 59.95 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| KENTUCKY COUNTRY DAY SCHOOL | 1744517 | 04/03/2017 | 24.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |

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|---|---|---|---|---|---|---|---|---|
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 14,112.28 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 0.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| LEARNING PARTNERS LLC | 1744447 | 03/31/2017 | 900.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| POMEROY IT SOLUTIONS | 1744631 | 04/04/2017 | 440.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| **5** | **FY** | **2017** | **27,636.25** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744207 | 03/31/2017 | 36.86 | CONWAY MIDDLE SCHOOL | 1641118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744207 | 03/31/2017 | 53.10 | CONWAY MIDDLE SCHOOL | 1641118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744207 | 03/31/2017 | 53.10 | CONWAY MIDDLE SCHOOL | 1641118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746488 | 04/18/2017 | 133.76 | CONWAY MIDDLE SCHOOL | 1641121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1746237 | 04/17/2017 | 2,000.00 | CONWAY MIDDLE SCHOOL | 1641121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1746237 | 04/17/2017 | 300.00 | CONWAY MIDDLE SCHOOL | 1641121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1746237 | 04/17/2017 | 50.00 | CONWAY MIDDLE SCHOOL | 1641121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1746237 | 04/17/2017 | 100.00 | CONWAY MIDDLE SCHOOL | 1641121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DEMCO | 1745637 | 04/13/2017 | 187.00 | CONWAY MIDDLE SCHOOL | 1642059 | 0650 | 080CD | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745637 | 04/13/2017 | 13.72 | CONWAY MIDDLE SCHOOL | 1642059 | 0650 | 080CD | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746845 | 04/19/2017 | 299.75 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746845 | 04/19/2017 | 59.95 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| INDEPENDENT HARDWARE INC | 1748037 | 04/21/2017 | 131.10 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT NO SUBSTITUTE MASTER VR #1630-F# |
| INDEPENDENT HARDWARE INC | 1748037 | 04/21/2017 | 43.70 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT NO SUBSTITUTE MASTER VR #1630-F# |
| KURTZ BROS INC | 1747375 | 04/20/2017 | 1,577.19 | CONWAY MIDDLE SCHOOL | 1641987 | 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 | 1745457 | 04/12/2017 | 320.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1745457 | 04/12/2017 | 225.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1746602 | 04/18/2017 | 39.60 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| MILLER TRANSPORTATION | 1745612 | 04/13/2017 | 370.00 | CONWAY MIDDLE SCHOOL | 1641727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MILLER TRANSPORTATION | 1746311 | 04/17/2017 | 340.00 | CONWAY MIDDLE SCHOOL | 1641061 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1746312 | 04/17/2017 | 195.00 | CONWAY MIDDLE SCHOOL | 1641061 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (7239) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746711 | 04/18/2017 | 41.60 | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| PCM SALES INC | 1745997 | 04/14/2017 | 282.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PYRAMID SCHOOL PRODUCTS | 1746710 | 04/18/2017 | 27.37 | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| **15** | **FY** | **2017** | **6,879.80** | | | | | |
| BLUE MEDIA SUPPLY INC | 1746969 | 04/19/2017 | 415.20 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 43.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 116.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 14.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 58.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 72.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 130.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| BLUEGRASS SPORTSWEAR | 1745596 | 04/13/2017 | 29.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| CARDINAL OFFICE PRODUCTS | 1744342 | 03/31/2017 | 103.44 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744342 | 03/31/2017 | 3.79 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745292 | 04/12/2017 | 153.27 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1745292 | 04/12/2017 | 228.32 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745292 | 04/12/2017 | 228.32 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745292 | 04/12/2017 | 228.32 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745994 | 04/14/2017 | 30.48 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745994 | 04/14/2017 | 23.49 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745994 | 04/14/2017 | 97.20 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747306 | 04/20/2017 | 73.07 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 54.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 33.90 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 643.20 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 19.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 26.40 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 3.72 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 7.76 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 95.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 10.40 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 7.70 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 47.96 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 33.10 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 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 | 1746629 | 04/18/2017 | 143.40 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 309.75 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746629 | 04/18/2017 | 123.12 | CORAL RIDGE ELEMENTARY SCHOOL | 0601087 | 0610 | 900XF | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 10.39 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 14.39 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 5.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 5.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 1.59 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 1.59 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 1.59 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745602 | 04/13/2017 | 5.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 2.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 7.44 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1745173 | 04/11/2017 | 7.44 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1746967 | 04/19/2017 | 19.68 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746967 | 04/19/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746967 | 04/19/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746967 | 04/19/2017 | 5.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746967 | 04/19/2017 | 10.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 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 AMERICAN PAPER #9763 VR #27408 |
| LEARNING A-Z COMPANY | 1744283 | 03/31/2017 | 109.95 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745175 | 04/11/2017 | 1.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745175 | 04/11/2017 | 11.75 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745175 | 04/11/2017 | 1.12 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745175 | 04/11/2017 | 2.49 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745175 | 04/11/2017 | 12.48 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NHLEKISANA THUTO | 1745601 | 04/13/2017 | 2,000.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602104 | 0349 | 125C | SERVICE, FEE ** |
| PYRAMID SCHOOL PRODUCTS | 1745176 | 04/11/2017 | 37.62 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745176 | 04/11/2017 | 11.15 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745176 | 04/11/2017 | 5.19 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745176 | 04/11/2017 | 3.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 3.35 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 3.35 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 3.35 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 3.78 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 7.14 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 0.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 1.36 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 1.98 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 6.24 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746968 | 04/19/2017 | 5.49 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 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 (BID 7345JEFF) |
| SCHOLASTIC BOOK FAIRS | 1744357 | 03/31/2017 | 800.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602797 | 0643 | 310CM | BOOK ** |
| SCHOOL SPECIALTY | 1745172 | 04/11/2017 | 269.85 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0733 | 900XF | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 15.84 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 2.46 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 8.30 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 5.70 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 5.60 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 5.30 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 3.96 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 1.23 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 1.03 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 1.20 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 2.46 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 2.95 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 1.10 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 1.10 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745293 | 04/12/2017 | 6.42 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 0.91 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 0.91 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 0.91 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 0.90 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 5.76 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 7.68 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 23.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 2.90 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 10.30 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1747021 | 04/19/2017 | 5.70 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1747305 | 04/20/2017 | 52.93 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747305 | 04/20/2017 | 5.54 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747305 | 04/20/2017 | 27.05 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747305 | 04/20/2017 | 18.47 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **20** | **FY** | **2017** | **7,271.16** | | | | | |
| ANDERSON DESMOND | 1745811 | 04/14/2017 | 357.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, CONSULTANT ** |
| BROWN TREVOR | 1744279 | 03/31/2017 | 450.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, CONSULTANT ** |
| CARDINAL OFFICE PRODUCTS | 1745351 | 04/12/2017 | 62.31 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745351 | 04/12/2017 | 46.29 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745351 | 04/12/2017 | 59.62 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X3 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745351 | 04/12/2017 | 56.46 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X3 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747399 | 04/20/2017 | 56.46 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747399 | 04/20/2017 | 206.20 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747399 | 04/20/2017 | 316.40 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744889 | 04/10/2017 | 124.05 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745354 | 04/12/2017 | 2.28 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745354 | 04/12/2017 | 34.30 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1746355 | 04/17/2017 | 35.28 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746355 | 04/17/2017 | 8.30 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| FOLLETT SCHOOL SOLUTIONS | 1745714 | 04/13/2017 | 2,839.51 | CROSBY MIDDLE SCHOOL | 1191059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| GARRETT BOOK COMPANY | 1746043 | 04/17/2017 | 1,202.53 | CROSBY MIDDLE SCHOOL | 1191059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 226.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 128.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 79.20 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 19.64 | CROSBY MIDDLE SCHOOL | 1191087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 45.30 | CROSBY MIDDLE SCHOOL | 1191087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 64.92 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 126.60 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1746896 | 04/19/2017 | 153.12 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919 |
| JCMSCA | 1746557 | 04/18/2017 | 90.00 | CROSBY MIDDLE SCHOOL | 1191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1746358 | 04/17/2017 | 30.48 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1746358 | 04/17/2017 | 8.06 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182 |
| KURTZ BROS INC | 1746358 | 04/17/2017 | 8.09 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181 |
| KURTZ BROS INC | 1746358 | 04/17/2017 | 8.09 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184 |
| LANG COMPANY | 1744956 | 04/10/2017 | 172.50 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| LOUISVILLE WRITING PROJECT | 1747421 | 04/20/2017 | 75.00 | CROSBY MIDDLE SCHOOL | 1191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| LOUISVILLE WRITING PROJECT | 1747424 | 04/20/2017 | 175.00 | CROSBY MIDDLE SCHOOL | 1191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| MCCLAVE SARAH | 1744280 | 03/31/2017 | 100.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, CONSULTANT ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745350 | 04/12/2017 | 48.68 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745835 | 04/14/2017 | 43.56 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745835 | 04/14/2017 | 17.16 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746356 | 04/17/2017 | 19.62 | CROSBY MIDDLE SCHOOL | 1191077 | 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 | 1746356 | 04/17/2017 | 10.90 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746356 | 04/17/2017 | 8.37 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| OFFICE DEPOT INC | 1746354 | 04/17/2017 | 25.19 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1746354 | 04/17/2017 | 15.32 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1746357 | 04/17/2017 | 23.90 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388 |
| OFFICE DEPOT INC | 1746357 | 04/17/2017 | 2.95 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PYRAMID SCHOOL PRODUCTS | 1744387 | 03/31/2017 | 33.28 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744387 | 03/31/2017 | 64.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744387 | 03/31/2017 | 13.05 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744387 | 03/31/2017 | 1.65 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744403 | 03/31/2017 | 3.49 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744403 | 03/31/2017 | 0.99 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744403 | 03/31/2017 | 37.50 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744403 | 03/31/2017 | 6.96 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745355 | 04/12/2017 | 8.95 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745355 | 04/12/2017 | 12.54 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745355 | 04/12/2017 | 5.19 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745995 | 04/14/2017 | 1.96 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745995 | 04/14/2017 | 1.96 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745995 | 04/14/2017 | 15.60 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745995 | 04/14/2017 | 4.19 | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747401 | 04/20/2017 | 67.50 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1744388 | 03/31/2017 | 134.25 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SCANTEX BUSINESS SYSTEMS | 1745421 | 04/12/2017 | 424.56 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745349 | 04/12/2017 | 42.24 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1745352 | 04/12/2017 | 51.00 | CROSBY MIDDLE SCHOOL | 1191059 | 0610 | 900XF | FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261 |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 10.02 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 21.36 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 35.08 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 30.34 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 126.66 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 26.38 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 7.19 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 31.54 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 6.56 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 1.84 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 111.53 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745829 | 04/14/2017 | 83.10 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746359 | 04/17/2017 | 24.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747412 | 04/20/2017 | 17.82 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747412 | 04/20/2017 | 4.10 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747412 | 04/20/2017 | 3.48 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1747439 | 04/20/2017 | 96.52 | CROSBY MIDDLE SCHOOL | 1191987 | 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 | 1747440 | 04/20/2017 | 319.00 | CROSBY MIDDLE SCHOOL | 1191987 | 0733 | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) ** |
| SHIVELY SPORTING GOODS | 1744386 | 03/31/2017 | 224.75 | CROSBY MIDDLE SCHOOL | 1191025 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| TROXELL COMMUNICATIONS INC | 1746366 | 04/18/2017 | 247.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 735X | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| WHOLESALE SCHOOLWEAR INC | 1746592 | 04/18/2017 | 576.00 | CROSBY MIDDLE SCHOOL | 1192104 | 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 | 1746592 | 04/18/2017 | 720.00 | CROSBY MIDDLE SCHOOL | 1192104 | 0610 | 125C | TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP- |
| WORLD BOOK INC | 1747260 | 04/20/2017 | 1,179.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 735X | BOOK ** |
| **39** | **FY** | **2017** | **12,561.37** | | | | | |
| COMPLETE PRINTER SOURCE | 1745422 | 04/12/2017 | 152.98 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0650 | 310C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745423 | 04/12/2017 | 234.58 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747019 | 04/19/2017 | 39.75 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747019 | 04/19/2017 | 127.48 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747731 | 04/21/2017 | 6.84 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747731 | 04/21/2017 | 109.80 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| HILLYARD KENTUCKY | 1745929 | 04/14/2017 | 39.28 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1745929 | 04/14/2017 | 24.78 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746630 | 04/18/2017 | 321.60 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746630 | 04/18/2017 | 91.20 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747864 | 04/21/2017 | 49.62 | CRUMS LANE ELEMENTARY SCHOOL | 0921087 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1747864 | 04/21/2017 | 3.40 | CRUMS LANE ELEMENTARY SCHOOL | 0921087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747864 | 04/21/2017 | 4.40 | CRUMS LANE ELEMENTARY SCHOOL | 0921087 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| OTC BRANDS INC | 1747020 | 04/19/2017 | 81.68 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747020 | 04/19/2017 | 37.98 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747020 | 04/19/2017 | 34.18 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747020 | 04/19/2017 | 22.78 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747020 | 04/19/2017 | 15.67 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PREMIER AGENDAS | 1747018 | 04/19/2017 | 1,320.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| SCHOOL SPECIALTY | 1744461 | 04/03/2017 | 625.60 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **10** | **FY** | **2017** | **3,343.60** | | | | | |
| HILLYARD KENTUCKY | 1746897 | 04/19/2017 | 40.20 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 536C | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746897 | 04/19/2017 | 12.98 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 536C | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| SCHILLER PATRICIA | 1744800 | 04/06/2017 | 437.50 | CURRICULUM AND INSTRUCTION | CA11004 | 0322 | 900XS | SERVICE, PROFESSIONAL ** |
| **2** | **FY** | **2017** | **490.68** | | | | | |
| A READERS CORNER | 1744281 | 03/31/2017 | 77.57 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744281 | 03/31/2017 | 54.20 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744282 | 03/31/2017 | 3,379.35 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 110.50 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 80.75 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 86.06 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 95.62 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 20.72 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 101.38 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| A READERS CORNER | 1744383 | 03/31/2017 | 159.37 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| APPLE COMPUTER INC | 1746822 | 04/19/2017 | 1,340.00 | CURRICULUM MANAGEMENT | CM11278 | 0734 | 900XS | 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) |
| CARDINAL OFFICE PRODUCTS | 1744450 | 04/03/2017 | 657.36 | CURRICULUM MANAGEMENT | CM12027 | 0650 | 401B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744450 | 04/03/2017 | 595.68 | CURRICULUM MANAGEMENT | CM12027 | 0650 | 401B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744450 | 04/03/2017 | 595.68 | CURRICULUM MANAGEMENT | CM12027 | 0650 | 401B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744450 | 04/03/2017 | 595.68 | CURRICULUM MANAGEMENT | CM12027 | 0650 | 401B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744505 | 04/03/2017 | 88.08 | CURRICULUM MANAGEMENT | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1744641 | 04/05/2017 | 49.87 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| CARMICHAELS BOOKSTORE LLC | 1744642 | 04/05/2017 | 55.92 | CURRICULUM MANAGEMENT | CM12282 | 0643 | 401B | BOOK ** |
| CARMICHAELS BOOKSTORE LLC | 1744860 | 04/10/2017 | 11.89 | CURRICULUM MANAGEMENT | CM12287 | 0643 | 017CW | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1744860 | 04/10/2017 | 24.29 | CURRICULUM MANAGEMENT | CM12287 | 0643 | 017CW | PROFESSIONAL, DEVELOPMENT MANUALS** |
| ELIZABETH SCHROADER CONSULTIN | 1745353 | 04/12/2017 | 3,500.00 | CURRICULUM MANAGEMENT | CM11214 | 0322 | 900XS | SERVICE, FEE ** |
| JAMES R DELINE | 1744491 | 04/03/2017 | 2,500.00 | CURRICULUM MANAGEMENT | CM12287 | 0322 | 401B | SERVICE, FEE ** |
| THOMAS J HANNAH | 1744234 | 03/31/2017 | 1,000.00 | CURRICULUM MANAGEMENT | CM12027 | 0322 | 401C | SERVICE, PROFESSIONAL ** |
| **12** | **FY** | **2017** | **15,179.97** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744377 | 03/31/2017 | 386.34 | DATA MGT PLAN PROG EVALUATION | EV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744402 | 03/31/2017 | 14.58 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744402 | 03/31/2017 | 28.66 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744402 | 03/31/2017 | 15.25 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744506 | 04/03/2017 | 419.20 | DATA MGT PLAN PROG EVALUATION | EV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744608 | 04/04/2017 | 22.96 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744608 | 04/04/2017 | 9.38 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744608 | 04/04/2017 | 176.50 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744610 | 04/04/2017 | 78.81 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744585 | 04/04/2017 | 40.50 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1744585 | 04/04/2017 | 5.70 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| DUPLICATOR SALES AND SERVICE IN | 1746458 | 04/18/2017 | 71.00 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746458 | 04/18/2017 | 146.00 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746458 | 04/18/2017 | 121.00 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HERFF JONES LLC | 1744834 | 04/07/2017 | 95.92 | 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.** |
| HILLYARD KENTUCKY | 1744837 | 04/07/2017 | 20.10 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1744837 | 04/07/2017 | 35.84 | DATA MGT PLAN PROG EVALUATION | EV11029 | 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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|---|---|---|---|---|---|---|---|---|
| HURST OFFICE SUPPLIERS | 1746070 | 04/17/2017 | 3,171.20 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| KNOWLEDGELAKE INC | 1745006 | 04/10/2017 | 1,709.40 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0432 | 900XS | SOFTWARE ** |
| KURTZ BROS INC | 1744394 | 03/31/2017 | 34.65 | DATA MGT PLAN PROG EVALUATION | EV11217 | 0610 | 900XS | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1744394 | 03/31/2017 | 46.70 | DATA MGT PLAN PROG EVALUATION | EV11217 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| LANG COMPANY | 1744484 | 04/03/2017 | 160.00 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744485 | 04/03/2017 | 138.00 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0650 | 900XS | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744605 | 04/04/2017 | 54.50 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1744605 | 04/04/2017 | 4.60 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1744605 | 04/04/2017 | 4.60 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1744605 | 04/04/2017 | 25.11 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744605 | 04/04/2017 | 25.11 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| POMEROY IT SOLUTIONS | 1744751 | 04/06/2017 | 1,499.72 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1600000408-1) (1010)** |
| POMEROY IT SOLUTIONS | 1745622 | 04/13/2017 | 4,815.20 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746526 | 04/18/2017 | 247.48 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746526 | 04/18/2017 | 69.33 | DATA MGT PLAN PROG EVALUATION | EV11190 | 0432 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1744606 | 04/04/2017 | 34.20 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744584 | 04/04/2017 | 2.22 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744584 | 04/04/2017 | 31.68 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1744584 | 04/04/2017 | 57.88 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0610 | 900XS | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| TRONITECH INC | 1744836 | 04/07/2017 | 1,902.00 | DATA MGT PLAN PROG EVALUATION | EV11029 | 0432 | 900XS | SERVICE, MAINTENANCE ** |
| **21** | **FY** | **2017** | **15,721.32** | | | | | |
| BRIAN L SEGER | 1745886 | 04/14/2017 | 28.66 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |

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|---|---|---|---|---|---|---|---|---|
| BRIAN L SEGER | 1745886 | 04/14/2017 | 15.08 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 750.40 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 902.88 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 22.60 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 71.70 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 76.00 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 92.36 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 73.02 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 8.60 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 114.99 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 84.40 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 27.90 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1744714 | 04/05/2017 | 35.58 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1747838 | 04/21/2017 | 71.70 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747838 | 04/21/2017 | 119.90 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747838 | 04/21/2017 | 4.40 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747838 | 04/21/2017 | 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 |
| HILLYARD KENTUCKY | 1747838 | 04/21/2017 | 15.60 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| LOUISVILLE TRACTOR | 1745925 | 04/14/2017 | 151.79 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1745925 | 04/14/2017 | 18.57 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1745925 | 04/14/2017 | 10.84 | DAWSON ORMAN ED CENTER | 9061087 | 0610 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| **4** | **FY** | **2017** | **2,700.37** | | | | | |
| SMASH BROTHERS LLC | 1744783 | 04/06/2017 | 1,425.00 | DISTRICTWIDE EXPENSE | 9501087 | 0421 | | SERVICE, FEE ** |
| **1** | **FY** | **2017** | **1,425.00** | | | | | |
| PSST LLC | 1744902 | 04/10/2017 | 7,682.40 | DISTRICTWIDE EXPENSES | 9601100 | 0335 | | SERVICE, SOFTWARE TECHNICAL SUPPORT ** |
| **1** | **FY** | **2017** | **7,682.40** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| ASCD | 1745093 | 04/11/2017 | 59.00 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| CARDINAL OFFICE PRODUCTS | 1744365 | 03/31/2017 | 70.55 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744418 | 03/31/2017 | 32.34 | DIVERSITY EQUITY POVERTY PROG | DV11776 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744418 | 03/31/2017 | 8.77 | DIVERSITY EQUITY POVERTY PROG | DV11776 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745750 | 04/13/2017 | 12.22 | DIVERSITY EQUITY POVERTY PROG | DV11776 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745750 | 04/13/2017 | 13.03 | DIVERSITY EQUITY POVERTY PROG | DV11776 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 43.75 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 7.44 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 7.44 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 7.44 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 7.25 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 3.87 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 48.33 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 9.30 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 6.42 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745757 | 04/13/2017 | 77.90 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746597 | 04/18/2017 | 37.60 | DIVERSITY EQUITY POVERTY PROG | DV11150 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746597 | 04/18/2017 | 42.90 | DIVERSITY EQUITY POVERTY PROG | DV11150 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746598 | 04/18/2017 | 32.24 | DIVERSITY EQUITY POVERTY PROG | DV11150 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746716 | 04/18/2017 | 182.31 | DIVERSITY EQUITY POVERTY PROG | DV11197 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745089 | 04/11/2017 | 235.69 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745089 | 04/11/2017 | 272.09 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745091 | 04/11/2017 | 629.79 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745091 | 04/11/2017 | 629.79 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| EEOC TRAINING INSTITUTE | 1745039 | 04/11/2017 | 1,745.00 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| G NEIL COMPANIES | 1746277 | 04/17/2017 | 74.99 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0559 | 900XS | SERVICE, PRINTING ** |
| KANTOLA PRODUCTIONS LLC | 1745040 | 04/11/2017 | 1,050.00 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0645 | 900XS | DVD/COMPACT DISC/VHS TAPE ** |
| KANTOLA PRODUCTIONS LLC | 1745040 | 04/11/2017 | 15.00 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0645 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY CHAMBER OF COMMERC | 1745049 | 04/11/2017 | 2,695.50 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |

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|---|---|---|---|---|---|---|---|---|
| KNOWLEDGELAKE INC | 1746232 | 04/17/2017 | 173.80 | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0650 | 900XS | SOFTWARE ** |
| KURTZ BROS INC | 1744420 | 03/31/2017 | 31.80 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 4.70 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 68.80 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 4.48 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 1.62 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 10.40 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745066 | 04/11/2017 | 14.80 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 3.49 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 2.75 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 4.76 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 2.40 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 2.38 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 10.90 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 8.84 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744419 | 03/31/2017 | 12.50 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 3.90 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 3.96 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.80 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 2.82 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 3.73 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 9.52 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 13.50 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 4.71 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1745088 | 04/11/2017 | 5.46 | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0610 | 900XS | 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 SCHOOL SMART #1622-SS VR #085376 |
| SCHOOL SPECIALTY | 1746596 | 04/18/2017 | 112.71 | DIVERSITY EQUITY POVERTY PROG | DV11631 | 0610 | 900XS | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| **20** | **FY** | **2017** | **8,596.40** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 173.70 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 173.70 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 173.70 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 80.07 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 117.98 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744197 | 03/31/2017 | 159.26 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHICK FIL A | 1744519 | 04/03/2017 | 1,237.50 | DIXIE ELEMENTARY SCHOOL | 0822797 | 0616 | 310CM | SUPPLIES, MISCELLANEOUS FOOD ** |
| DELL MARKETING LP | 1746719 | 04/18/2017 | 177.98 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0734 | 900XF | SUPPLIES, COMPUTER/PRINTER ** |
| GOPHER SPORT | 1745252 | 04/11/2017 | 332.10 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745252 | 04/11/2017 | 958.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745252 | 04/11/2017 | 89.95 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745930 | 04/14/2017 | 110.97 | DIXIE ELEMENTARY SCHOOL | 0821077 | 0610 | 900XF | CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4) |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 63.54 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 47.80 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 61.95 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 139.20 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 179.85 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 0.00 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 23.60 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 8.36 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400 |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 29.95 | DIXIE ELEMENTARY SCHOOL | 0821977 | 0610 | 900XA | DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370 |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 150.71 | DIXIE ELEMENTARY SCHOOL | 0821121 | 0610 | 900XA | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1746091 | 04/17/2017 | 38.69 | DIXIE ELEMENTARY SCHOOL | 0821121 | 0610 | 900XA | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| **6** | **FY 2017** | | **4,647.16** | | | | | |
| A READERS CORNER | 1747933 | 04/21/2017 | 142.97 | DOSS HIGH SCHOOL | 1001170 | 0641 | 900XA | BOOK ** |
| APPLE COMPUTER INC | 1745414 | 04/12/2017 | 2,388.00 | DOSS HIGH SCHOOL | 1001121 | 0734 | 900XA | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 102.96 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 37.44 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 50.16 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 21.50 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 21.50 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746319 | 04/17/2017 | 14.33 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |

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|---|---|---|---|---|---|---|---|---|
| BRIAN L SEGER | 1746319 | 04/17/2017 | 69.94 | DOSS HIGH SCHOOL | 1001077 | 0893 | 900XF | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 (SIZE LARGE - X-LARGE) (SPECIFY SIZE AND COLOR) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 29.68 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 28.20 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 9.78 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 9.78 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 9.78 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 147.44 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 145.37 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 165.12 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 150.47 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 81.31 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744376 | 03/31/2017 | 43.34 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746972 | 04/19/2017 | 177.76 | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 73.72 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 106.20 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 106.20 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 106.20 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 81.31 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 79.63 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 54.13 | DOSS HIGH SCHOOL | 1001121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 79.63 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747849 | 04/21/2017 | 79.63 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHANNING L BETE CO INC | 1746978 | 04/19/2017 | 51.43 | DOSS HIGH SCHOOL | 1002104 | 0553 | 125C | PUBLICATION ** |
| CHANNING L BETE CO INC | 1746978 | 04/19/2017 | 37.53 | DOSS HIGH SCHOOL | 1002104 | 0553 | 125C | PUBLICATION ** |
| CHANNING L BETE CO INC | 1746978 | 04/19/2017 | 9.95 | DOSS HIGH SCHOOL | 1002104 | 0553 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 16.60 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 34.35 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 34.35 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 34.35 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 34.35 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747553 | 04/20/2017 | 34.35 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 7.43 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 2.87 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 2.87 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 7.43 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746407 | 04/18/2017 | 6.99 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746987 | 04/19/2017 | 65.60 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747904 | 04/21/2017 | 141.31 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747904 | 04/21/2017 | 48.27 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747904 | 04/21/2017 | 10.19 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747904 | 04/21/2017 | 6.53 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747904 | 04/21/2017 | 14.87 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DIXIE VAC SERVICE | 1746970 | 04/19/2017 | 500.00 | DOSS HIGH SCHOOL | 1001087 | 0739 | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P102 |
| DUPLICATOR SALES AND SERVICE IN | 1747002 | 04/19/2017 | 472.00 | DOSS HIGH SCHOOL | 1001059 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FARISON LAWN CARE INC | 1747192 | 04/19/2017 | 4,000.00 | DOSS HIGH SCHOOL | 1001087 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| FASTENAL COMPANY | 1747158 | 04/19/2017 | 62.84 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |

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|---|---|---|---|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS | 1747901 | 04/21/2017 | 1,739.14 | DOSS HIGH SCHOOL | 1001170 | 0641 | 900XA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| GREENWAY SHREDDING & RECYCLIN | 1747193 | 04/19/2017 | 105.00 | DOSS HIGH SCHOOL | 1001077 | 0349 | 900XF | SERVICE, PROFESSIONAL ** |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 239.80 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 239.80 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 458.80 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 265.08 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 235.68 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 72.00 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 358.50 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 309.75 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 79.20 | DOSS HIGH SCHOOL | 1001987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746181 | 04/17/2017 | 903.47 | DOSS HIGH SCHOOL | 1001987 | 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 | 1746181 | 04/17/2017 | 2,251.20 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746898 | 04/19/2017 | 537.09 | DOSS HIGH SCHOOL | 1001087 | 0739 | 900XF | VACUUM, WET-N-DRY CLEANER ** |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 38.90 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 48.77 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 45.77 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #57564 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 94.84 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 47.42 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 47.97 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 16.18 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 17.10 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 8.55 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 16.18 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177 |
| KURTZ BROS INC | 1747276 | 04/20/2017 | 8.55 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287 |
| LEONARD BRUSH AND CHEMICAL CC | 1746982 | 04/19/2017 | 1,299.86 | DOSS HIGH SCHOOL | 1001087 | 0739 | 900XF | MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500 |

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|---|---|---|---|---|---|---|---|---|
| MACKIN BOOK COMPANY | 1747900 | 04/21/2017 | 3,350.52 | DOSS HIGH SCHOOL | 1001170 | 0641 | 900XA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747554 | 04/20/2017 | 8.30 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747554 | 04/20/2017 | 84.60 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747554 | 04/20/2017 | 138.00 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747554 | 04/20/2017 | 138.00 | DOSS HIGH SCHOOL | 1001977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| OFFICE DEPOT INC | 1747282 | 04/20/2017 | 69.90 | DOSS HIGH SCHOOL | 1002826 | 0679 | 736X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PPG ARCHITECTURAL COATINGS | 1747398 | 04/20/2017 | 29.96 | DOSS HIGH SCHOOL | 1002828 | 0679 | 741X | PAINT, ACRYLIC LATEX GLOSS EXTERIOR HOUSE & TRIM ULTRA DEEP SHADES 1 GAL CAN PPG SPEEDHIDE GLOSS VR#6-8534 |
| PPG ARCHITECTURAL COATINGS | 1747409 | 04/20/2017 | 29.96 | DOSS HIGH SCHOOL | 1002828 | 0679 | 741X | PAINT, ACRYLIC LATEX GLOSS EXTERIOR HOUSE & TRIM ULTRA DEEP SHADES 1 GAL CAN PPG SPEEDHIDE GLOSS VR#6-8534 |
| PYRAMID SCHOOL PRODUCTS | 1746318 | 04/17/2017 | 148.56 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747931 | 04/21/2017 | 280.00 | DOSS HIGH SCHOOL | 1002826 | 0679 | 713X | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747931 | 04/21/2017 | 175.00 | DOSS HIGH SCHOOL | 1002826 | 0679 | 713X | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744867 | 04/10/2017 | 1,013.46 | DOSS HIGH SCHOOL | 1001987 | 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 | 1744867 | 04/10/2017 | 978.88 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7302) (BID DISOUNT IS 44.00%) ** |
| SCHOOL SPECIALTY | 1744867 | 04/10/2017 | 4,945.60 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7302) (BID DISOUNT IS 44.00%) ** |
| SCHOOL SPECIALTY | 1746973 | 04/19/2017 | 3.48 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746973 | 04/19/2017 | 3.48 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746973 | 04/19/2017 | 3.30 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746973 | 04/19/2017 | 27.73 | DOSS HIGH SCHOOL | 1001059 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513 |
| TROXELL COMMUNICATIONS INC | 1745666 | 04/13/2017 | 386.85 | DOSS HIGH SCHOOL | 1001077 | 0739 | 900XF | SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1746227 | 04/17/2017 | 360.00 | DOSS HIGH SCHOOL | 1001121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| **32** | **FY** | **2017** | **33,275.54** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744334 | 03/31/2017 | 79.63 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744334 | 03/31/2017 | 79.63 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744334 | 03/31/2017 | 79.63 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745427 | 04/12/2017 | 81.00 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745427 | 04/12/2017 | 11.40 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 7.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 8.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 15.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 54.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 12.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 4.41 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 3.42 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 12.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 #PFXR15213ASST |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 1.87 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 0.56 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 2.87 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 2.10 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 4.77 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 4.36 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1747733 | 04/21/2017 | 15.10 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110 |
| HARLAND CLARKE CORP | 1745703 | 04/13/2017 | 123.10 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) ** |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 95.92 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 23.98 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 0.88 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 1.02 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 7.90 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 22.09 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 16.54 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 5.23 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901 |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 167.30 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745216 | 04/11/2017 | 297.36 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745426 | 04/12/2017 | 80.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745426 | 04/12/2017 | 143.36 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| KENTUCKY SCHOOL SERVICE | 1745213 | 04/11/2017 | 12.79 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745213 | 04/11/2017 | 71.88 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745632 | 04/13/2017 | 4.96 | DUNN ELEMENTARY SCHOOL | 1561012 | 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 ##00771 VR #57526 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1745632 | 04/13/2017 | 2.50 | DUNN ELEMENTARY SCHOOL | 1561012 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745632 | 04/13/2017 | 37.80 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 8.06 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 8.09 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 8.09 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 192.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 55.65 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 35.52 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 27.14 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 7.44 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 7.44 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 2.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 13.12 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 11.56 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1746797 | 04/19/2017 | 6.93 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |

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| KURTZ BROS INC | 1746797 | 04/19/2017 | 42.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 94.00 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 12.45 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 6.70 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 36.78 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 10.90 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1745428 | 04/12/2017 | 4.77 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 4.25 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 23.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 11.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 27.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 136.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 10.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 35.64 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 31.08 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 47.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 3.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 125.25 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 344.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 4.29 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 3.44 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 8.37 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 10.36 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 5.52 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 6.44 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 2.49 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 20.72 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 2.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 3.24 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746799 | 04/19/2017 | 34.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 11.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 13.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 6.99 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 6.99 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 5.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 14.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 14.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 7.99 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1745889 | 04/14/2017 | 8.85 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PREMIER AGENDAS | 1746800 | 04/19/2017 | 450.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |

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| PREMIER AGENDAS | 1746800 | 04/19/2017 | 675.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 8.95 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 13.99 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 45.49 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 11.19 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 3.30 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500 |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 5.19 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 6.49 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745633 | 04/13/2017 | 4.20 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 7.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 5.09 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 47.60 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 1.11 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 28.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 21.42 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 37.62 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 21.16 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 54.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 42.32 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 1.10 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 174.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 31.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 26.60 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 26.85 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 20.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 31.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 6.93 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 84.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 7.78 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 26.16 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 44.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 29.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 42.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 16.72 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 6.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 45.49 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 111.68 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 32.34 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 53.55 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 3.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 13.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 23.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 1.26 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 18.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 6.25 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 7.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 6.49 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 11.19 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 11.15 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 15.60 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 0.66 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 3.57 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 32.94 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 20.85 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 1.79 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746162 | 04/17/2017 | 232.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 6.99 | DUNN ELEMENTARY SCHOOL | 1561121 | 0643 | 900XA | BOOK ** |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 6.99 | DUNN ELEMENTARY SCHOOL | 1561121 | 0643 | 900XA | BOOK ** |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 54.99 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | GAME ** |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 54.99 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | GAME ** |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 54.99 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | GAME ** |
| REMEDIA PUBLICATIONS | 1744882 | 04/10/2017 | 26.84 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCANTEX BUSINESS SYSTEMS | 1745890 | 04/14/2017 | 486.80 | DUNN ELEMENTARY SCHOOL | 1562170 | 0650 | 160C | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 1744335 | 03/31/2017 | 548.78 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 1.64 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 15.50 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 4.24 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 4.96 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 13.68 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 9.54 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 13.80 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 5.30 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 11.30 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |

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| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 4.90 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 5.55 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. TRU-RAY #103085 VR #801328 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 24.90 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 6.75 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 2.12 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 13.68 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 18.00 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 19.20 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 4.10 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 18.90 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 2.82 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 2.38 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 1.14 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 2.12 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 5.70 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 4.85 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 2.14 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 15.46 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 1.23 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 1.28 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 1.20 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 0.58 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 13.47 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 6.26 | DUNN ELEMENTARY SCHOOL | 1561012 | 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#1369508 |
| SCHOOL SPECIALTY | 1745634 | 04/13/2017 | 16.50 | DUNN ELEMENTARY SCHOOL | 1561012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 3.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 6.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 6.72 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 8.57 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 3.29 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 4.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746426 | 04/18/2017 | 7.31 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 56.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 3.58 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 #1369509 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 14.19 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 82.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 69.57 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 47.56 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 14.47 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 48.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 13.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 21.15 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 21.35 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 41.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 34.68 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 2.32 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 9.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 135.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 78.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 43.26 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 107.85 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 11.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.86 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.08 | DUNN ELEMENTARY SCHOOL | 1561118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 65.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 3.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.68 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 11.07 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 6.15 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 8.19 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 17.68 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 22.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 12.07 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 6.60 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.64 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.96 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 5.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 6.42 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 18.60 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 5.76 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 0.54 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 27.73 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 5.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.14 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.24 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.14 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.06 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.06 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.24 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.38 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.06 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 9.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 6.26 | DUNN ELEMENTARY SCHOOL | 1561118 | 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#1369508 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 11.70 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.28 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 0.72 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 13.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 6.78 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.85 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 2.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 10.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 0.91 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 4.55 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 0.91 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 42.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.46 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.46 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.46 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.46 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 7.46 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 16.48 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 2.73 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.82 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.82 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1746798 | 04/19/2017 | 1.82 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| **21** | **FY** | **2017** | **8,785.71** | | | | | |
| ADA BADMINTON & TENNIS | 1745104 | 04/11/2017 | 468.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION ** |
| ADA BADMINTON & TENNIS | 1745104 | 04/11/2017 | 204.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION ** |
| ADA BADMINTON & TENNIS | 1745104 | 04/11/2017 | 15.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMERICAN INSTITUTE OF ARCHITEC | 1745475 | 04/12/2017 | 29.99 | DUPONT MANUAL HIGH SCHOOL | 2003611 | 0450 | 917XX | SERVICE, FEE ** |
| APPLE COMPUTER INC | 1745739 | 04/13/2017 | 1,286.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745739 | 04/13/2017 | 54.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| BAILEY TOOLS AND SUPPLY INC | 1747388 | 04/20/2017 | 285.36 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) ** |
| CARDINAL OFFICE PRODUCTS | 1744367 | 03/31/2017 | 36.04 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744367 | 03/31/2017 | 28.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 42.58 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 64.66 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 28.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 28.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 28.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 28.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 42.30 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 42.30 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 42.30 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744890 | 04/10/2017 | 42.30 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744906 | 04/10/2017 | 46.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1745624 | 04/13/2017 | 35.02 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746942 | 04/19/2017 | 499.90 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745539 | 04/13/2017 | 39.37 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747903 | 04/21/2017 | 8,484.70 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747903 | 04/21/2017 | 2,569.35 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0643 | 900XA | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744285 | 03/31/2017 | 271.35 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | AIDS, MISCELLANEOUS TEACHING ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 20.85 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 4.35 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 5.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 4.05 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 11.25 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 19.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745105 | 04/11/2017 | 14.42 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CMTA CONSULTING ENGINEERS | 1745744 | 04/13/2017 | 75,400.00 | DUPONT MANUAL HIGH SCHOOL | 2003611 | 0450 | 917XX | SERVICE, ARCHITECTS ** |
| COMPLETE PRINTER SOURCE | 1745192 | 04/11/2017 | 151.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110 |
| COMPLETE PRINTER SOURCE | 1745192 | 04/11/2017 | 36.75 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745192 | 04/11/2017 | 30.24 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1745192 | 04/11/2017 | 8.40 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745192 | 04/11/2017 | 43.05 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1748031 | 04/21/2017 | 30.24 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1748031 | 04/21/2017 | 8.82 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| CROWN TROPHY | 1747099 | 04/19/2017 | 199.20 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| FOLLETT SCHOOL SOLUTIONS | 1746431 | 04/18/2017 | 665.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FREY SCIENTIFIC | 1745129 | 04/11/2017 | 2.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FREY SCIENTIFIC | 1745129 | 04/11/2017 | 3.96 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FREY SCIENTIFIC | 1745129 | 04/11/2017 | 3.96 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FREY SCIENTIFIC | 1745129 | 04/11/2017 | 2.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 89.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 148.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| GOPHER SPORT | 1745453 | 04/12/2017 | 53.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 85.45 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 125.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 107.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 220.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 220.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 80.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 250.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 53.91 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 55.71 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 57.51 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 42.93 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 79.11 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 53.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 170.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 161.73 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 91.53 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 80.73 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745453 | 04/12/2017 | 94.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 715X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 26.40 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 33.00 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 26.40 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 70.80 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 82.20 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 146.00 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745377 | 04/12/2017 | 221.94 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4) |
| HILLYARD KENTUCKY | 1745907 | 04/14/2017 | 794.44 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745907 | 04/14/2017 | 652.96 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745907 | 04/14/2017 | 62.50 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HURST OFFICE SUPPLIERS | 1744569 | 04/04/2017 | 202.75 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 909.38 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 258.34 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 895.78 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 248.74 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 257.14 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 315.52 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 315.52 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 115.17 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 45.60 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744570 | 04/04/2017 | 58.80 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 248.74 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 181.55 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 315.52 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X5 | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 315.52 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X5 | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 15.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X5 | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1745165 | 04/11/2017 | 19.60 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X5 | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| KURTZ BROS INC | 1745376 | 04/12/2017 | 27.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #40202 |
| KUTA SOFTWARE | 1746516 | 04/18/2017 | 144.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | SOFTWARE ** |
| KUTA SOFTWARE | 1746516 | 04/18/2017 | 153.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | SOFTWARE ** |
| KUTA SOFTWARE | 1746516 | 04/18/2017 | 6.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LEE MANAGEMENT CORP | 1744908 | 04/10/2017 | 11.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| LEE MANAGEMENT CORP | 1744908 | 04/10/2017 | 9.19 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOUISVILLE TRACTOR | 1745879 | 04/14/2017 | 65.22 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | PART, MOWER REPAIR SCAG (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1745879 | 04/14/2017 | 47.02 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0697 | 900XF | PART, MOWER REPAIR SCAG (OEM PARTS ONLY) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744288 | 03/31/2017 | 309.60 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745146 | 04/11/2017 | 41.85 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745146 | 04/11/2017 | 41.85 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745146 | 04/11/2017 | 41.85 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745146 | 04/11/2017 | 9.90 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| O DELL EQUIPMENT & SUPPLY INC | 1747507 | 04/20/2017 | 119.50 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0434 | 900XF | SERVICE, REPAIR ** |
| OFFICE DEPOT INC | 1745194 | 04/11/2017 | 73.75 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PCM SALES INC | 1745373 | 04/12/2017 | 282.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 11,156.40 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 8,367.30 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 6,972.75 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 0.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 1,364.55 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1747902 | 04/21/2017 | 2,089.57 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1747564 | 04/20/2017 | 3,997.80 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PREMIER AGENDAS | 1746607 | 04/18/2017 | 6,192.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 739X | BOOK, AGENDA HIGH SCHOOL 5" X 8"** |
| PYRAMID SCHOOL PRODUCTS | 1745073 | 04/11/2017 | 220.50 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0610 | 900XF | SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 31.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 12.90 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 25.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 23.80 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 2.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 7.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745144 | 04/11/2017 | 11.40 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745533 | 04/13/2017 | 217.50 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747110 | 04/19/2017 | 25.08 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745191 | 04/11/2017 | 43.50 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745191 | 04/11/2017 | 87.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745191 | 04/11/2017 | 76.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745191 | 04/11/2017 | 258.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 738X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745191 | 04/11/2017 | 59.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745193 | 04/11/2017 | 12.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745193 | 04/11/2017 | 5.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745193 | 04/11/2017 | 33.75 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SOUTHERN TOOL SUPPLY COMPANY | 1747846 | 04/21/2017 | 3,600.60 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0739 | 900XA | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 107.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 19.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 21.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 19.79 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 19.79 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 12.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 12.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS DISCOVERY | 1745196 | 04/11/2017 | 25.09 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TEACHERS DISCOVERY | 1747127 | 04/19/2017 | 83.85 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| TEACHERS DISCOVERY | 1747127 | 04/19/2017 | 15.80 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |

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|---|---|---|---|---|---|---|---|---|
| TEACHERS DISCOVERY | 1747127 | 04/19/2017 | 11.40 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TROXELL COMMUNICATIONS INC | 1745652 | 04/13/2017 | 550.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X | CAMERA, DOCUMENT ANALOG AND DIGITIAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1746228 | 04/17/2017 | 99.90 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)** |
| TROXELL COMMUNICATIONS INC | 1746228 | 04/17/2017 | 61.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)** |
| TROXELL COMMUNICATIONS INC | 1746228 | 04/17/2017 | 99.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)** |
| TROXELL COMMUNICATIONS INC | 1746228 | 04/17/2017 | 157.90 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 716X | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)** |
| U S POSTAL SERVICE | 1748032 | 04/21/2017 | 1,225.00 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 47.94 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 23.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 23.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 23.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 23.97 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 288.27 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 453.57 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 423.27 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 39.99 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744286 | 03/31/2017 | 35.75 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1744286 | 03/31/2017 | 33.31 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 63.05 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 8.81 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 41.57 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 278.95 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 356.85 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1744375 | 03/31/2017 | 253.56 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 235.07 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 152.10 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 33.15 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 58.47 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 9.65 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 25.61 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 23.98 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 39.74 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 42.49 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 206.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 9.68 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 9.68 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1745635 | 04/13/2017 | 9.68 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 9.68 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745635 | 04/13/2017 | 7.64 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| WT COX SUBSCRIPTIONS | 1747896 | 04/21/2017 | 399.37 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| **53** | **FY** | **2017** | **153,106.80** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745891 | 04/14/2017 | 100.10 | DUVALLE EDUCATION CENTER | DE11219 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745891 | 04/14/2017 | 54.05 | DUVALLE EDUCATION CENTER | DE11219 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745017 | 04/10/2017 | 185.00 | DUVALLE EDUCATION CENTER | DE11219 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745017 | 04/10/2017 | 99.00 | DUVALLE EDUCATION CENTER | DE11219 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745017 | 04/10/2017 | 19.99 | DUVALLE EDUCATION CENTER | DE11219 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747213 | 04/19/2017 | 1,072.00 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| KENWAY DISTRIBUTORS | 1747297 | 04/20/2017 | 119.00 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747297 | 04/20/2017 | 74.90 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747297 | 04/20/2017 | 11.80 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747297 | 04/20/2017 | 45.95 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747297 | 04/20/2017 | 39.10 | DUVALLE EDUCATION CENTER | DE11087 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745620 | 04/13/2017 | 156.96 | DUVALLE EDUCATION CENTER | DE11219 | 0697 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| U S POSTAL SERVICE | 1744378 | 03/31/2017 | 196.00 | DUVALLE EDUCATION CENTER | DE11219 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL ** |
| **6** | **FY** | **2017** | **2,173.85** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744372 | 03/31/2017 | 469.92 | EARLY CHILDHOOD | EA11842 | 0734 | 135X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 27.70 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 2.66 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 17.40 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 24.42 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 13.98 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745375 | 04/12/2017 | 9.78 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746497 | 04/18/2017 | 17.24 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747251 | 04/20/2017 | 72.54 | EARLY CHILDHOOD | EA12001 | 0650 | 655CL | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747251 | 04/20/2017 | 80.76 | EARLY CHILDHOOD | EA12001 | 0650 | 655CL | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747256 | 04/20/2017 | 220.44 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747256 | 04/20/2017 | 6.95 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1744648 | 04/05/2017 | 86.03 | EARLY CHILDHOOD | EA11842 | 0734 | 135X | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1745669 | 04/13/2017 | 3,959.10 | EARLY CHILDHOOD | EA11842 | 0734 | 135X | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1745669 | 04/13/2017 | 341.82 | EARLY CHILDHOOD | EA11842 | 0734 | 135X | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1746490 | 04/18/2017 | 53.90 | EARLY CHILDHOOD | EA12001 | 0734 | 135C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1746490 | 04/18/2017 | 269.50 | EARLY CHILDHOOD | EA12001 | 0734 | 135C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1746491 | 04/18/2017 | 40.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747008 | 04/19/2017 | 26.46 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747703 | 04/21/2017 | 31.92 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747703 | 04/21/2017 | 25.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COUNCIL FOR PROFESSIONAL RECOC | 1746485 | 04/18/2017 | 665.00 | EARLY CHILDHOOD | EA12001 | 0643 | 135C | BOOK ** |
| COUNCIL FOR PROFESSIONAL RECOC | 1746485 | 04/18/2017 | 150.00 | EARLY CHILDHOOD | EA12001 | 0643 | 135C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 804.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 201.32 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 247.80 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 95.60 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 152.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 214.05 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 120.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 109.60 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744611 | 04/04/2017 | 102.56 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745908 | 04/14/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746169 | 04/17/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746169 | 04/17/2017 | 100.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746169 | 04/17/2017 | 55.46 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746170 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746170 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746171 | 04/17/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746171 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746171 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746172 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746172 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746173 | 04/17/2017 | 661.98 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746173 | 04/17/2017 | 300.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746173 | 04/17/2017 | 166.38 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 19.64 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 33.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 33.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 40.20 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 143.36 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 148.68 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 155.76 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 59.95 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 59.95 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746194 | 04/17/2017 | 119.50 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746280 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746280 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746281 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746281 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746282 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746282 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746283 | 04/17/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746283 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746283 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746284 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746284 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746285 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746285 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746286 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746286 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746287 | 04/17/2017 | 83.19 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746287 | 04/17/2017 | 201.92 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746288 | 04/17/2017 | 403.84 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746289 | 04/17/2017 | 302.88 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746290 | 04/17/2017 | 55.46 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746290 | 04/17/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746291 | 04/17/2017 | 100.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746291 | 04/17/2017 | 55.46 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746291 | 04/17/2017 | 201.92 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746292 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746292 | 04/17/2017 | 27.33 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746293 | 04/17/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746293 | 04/17/2017 | 50.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746293 | 04/17/2017 | 27.73 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746460 | 04/18/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746460 | 04/18/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1746461 | 04/18/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1746461 | 04/18/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747010 | 04/19/2017 | 605.76 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1747010 | 04/19/2017 | 220.66 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747249 | 04/20/2017 | 78.56 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1747249 | 04/20/2017 | 33.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747249 | 04/20/2017 | 33.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747249 | 04/20/2017 | 33.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1747632 | 04/21/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747633 | 04/21/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1747633 | 04/21/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747634 | 04/21/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1747634 | 04/21/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747635 | 04/21/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1747635 | 04/21/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |
| HILLYARD KENTUCKY | 1747636 | 04/21/2017 | 100.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600 |
| HILLYARD KENTUCKY | 1747636 | 04/21/2017 | 110.33 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602 |

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|---|---|---|---|---|---|---|---|---|
| HURST OFFICE SUPPLIERS | 1744578 | 04/04/2017 | 152.43 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | 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) ** |
| HURST OFFICE SUPPLIERS | 1744579 | 04/04/2017 | 207.59 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) ** |
| HURST OFFICE SUPPLIERS | 1744587 | 04/04/2017 | 1,050.00 | EARLY CHILDHOOD | EA11842 | 0434 | 135X | SERVICE, INSTALLATION ** |
| KAPLAN EARLY LEARNING CO | 1744488 | 04/03/2017 | 1,595.62 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| KAPLAN EARLY LEARNING CO | 1744489 | 04/03/2017 | 129.56 | EARLY CHILDHOOD | EA12001 | 0733 | 655CL | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| KAPLAN EARLY LEARNING CO | 1744489 | 04/03/2017 | 129.44 | EARLY CHILDHOOD | EA12001 | 0733 | 655CL | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| KAPLAN EARLY LEARNING CO | 1745311 | 04/12/2017 | 77.68 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1745311 | 04/12/2017 | 64.78 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1746489 | 04/18/2017 | 145.56 | EARLY CHILDHOOD | EA12001 | 0610 | 655CL | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1747725 | 04/21/2017 | 193.59 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1747725 | 04/21/2017 | 225.99 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747729 | 04/21/2017 | 78.18 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747729 | 04/21/2017 | 78.18 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747729 | 04/21/2017 | 78.18 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747729 | 04/21/2017 | 107.07 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747729 | 04/21/2017 | 163.10 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1747678 | 04/21/2017 | 331.52 | 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 VR #16005 |
| KURTZ BROS INC | 1747678 | 04/21/2017 | 70.00 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1747679 | 04/21/2017 | 54.90 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| LAKESHORE LEARNING | 1744343 | 03/31/2017 | 537.54 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744343 | 03/31/2017 | 119.97 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744343 | 03/31/2017 | 324.57 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744344 | 03/31/2017 | 603.57 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744344 | 03/31/2017 | 1,002.54 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744345 | 03/31/2017 | 147.87 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| LAKESHORE LEARNING | 1744345 | 03/31/2017 | 185.07 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744346 | 03/31/2017 | 147.87 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744347 | 03/31/2017 | 268.77 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744347 | 03/31/2017 | 166.47 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744348 | 03/31/2017 | 185.07 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744349 | 03/31/2017 | 240.87 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744350 | 03/31/2017 | 7,017.78 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744351 | 03/31/2017 | 464.07 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744351 | 03/31/2017 | 352.47 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744351 | 03/31/2017 | 537.54 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744351 | 03/31/2017 | 240.87 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744351 | 03/31/2017 | 185.07 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744352 | 03/31/2017 | 324.57 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744353 | 03/31/2017 | 314.34 | EARLY CHILDHOOD | EA12001 | 0733 | 655CL | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744354 | 03/31/2017 | 1,002.54 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744354 | 03/31/2017 | 630.54 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744355 | 03/31/2017 | 1,002.54 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 83.69 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNISHINGS, CLASSROOM AND OFFICE ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 27.43 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 18.59 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 18.59 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 1.11 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 1.11 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 1.11 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 1.11 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 1.11 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 53.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 13.01 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 12.08 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 8.36 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 12.08 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | SUPPLIES, ARTS & CRAFTS ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 25.10 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 18.59 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| LAKESHORE LEARNING | 1744369 | 03/31/2017 | 46.49 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 250.17 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 46.48 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 5.56 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 5.55 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 12.47 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 5.55 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 27.93 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 32.42 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 20.45 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 20.45 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744619 | 04/04/2017 | 20.45 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744620 | 04/04/2017 | 38.59 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744637 | 04/05/2017 | 147.87 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744637 | 04/05/2017 | 185.07 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744638 | 04/05/2017 | 122.72 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1744638 | 04/05/2017 | 268.77 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1745307 | 04/12/2017 | 31.60 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | AIDS, PLAY AND RECESS ** |
| LAKESHORE LEARNING | 1745307 | 04/12/2017 | 105.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | AIDS, PLAY AND RECESS ** |
| LAKESHORE LEARNING | 1745307 | 04/12/2017 | 37.18 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | AIDS, PLAY AND RECESS ** |
| LAKESHORE LEARNING | 1746039 | 04/17/2017 | 147.87 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1746484 | 04/18/2017 | 789.57 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1746494 | 04/18/2017 | 464.99 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1746494 | 04/18/2017 | 305.97 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| LAKESHORE LEARNING | 1746496 | 04/18/2017 | 37.19 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746496 | 04/18/2017 | 21.38 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746499 | 04/18/2017 | 27.88 | EARLY CHILDHOOD | EA12001 | 0610 | 655CJ | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746500 | 04/18/2017 | 119.97 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746500 | 04/18/2017 | 23.24 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747704 | 04/21/2017 | 147.87 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| LAKESHORE LEARNING | 1747709 | 04/21/2017 | 631.47 | EARLY CHILDHOOD | EA12001 | 0733 | 135C | FURNISHINGS, CLASSROOM AND OFFICE ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 37.16 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 130.16 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 3,905.44 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 55.76 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 55.76 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 111.56 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747710 | 04/21/2017 | 74.36 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747711 | 04/21/2017 | 911.40 | EARLY CHILDHOOD | EA12001 | 0733 | 655CJ | FURNISHINGS, CLASSROOM AND OFFICE ** |
| MCKNIGHT JACOB D III | 1747037 | 04/19/2017 | 490.00 | EARLY CHILDHOOD | EA12053 | 0339 | 655CK | SERVICE, PROFESSIONAL ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747628 | 04/21/2017 | 41.44 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747629 | 04/21/2017 | 32.90 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 33.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 318.14 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 1,062.94 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 1,382.14 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 1,062.94 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 189.90 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 93.03 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 86.38 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 637.34 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 33.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 956.54 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 71.15 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 1,169.87 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747680 | 04/21/2017 | 318.93 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 19.92 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 19.92 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 318.14 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 903.34 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 1,062.94 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 850.14 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 1,542.80 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 33.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 744.27 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1747681 | 04/21/2017 | 1,062.94 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SUPPLIES, ARTS & CRAFTS ** |
| PYRAMID SCHOOL PRODUCTS | 1745297 | 04/12/2017 | 28.50 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 30.80 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 159.60 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 12.60 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 95.76 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 174.72 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 626.64 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 291.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747682 | 04/21/2017 | 48.72 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747683 | 04/21/2017 | 77.85 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747684 | 04/21/2017 | 3.48 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747684 | 04/21/2017 | 14.00 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747684 | 04/21/2017 | 15.57 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| SCHOOL HEALTH CORPORATION | 1744441 | 03/31/2017 | 229.54 | EARLY CHILDHOOD | EA12037 | 0692 | 655CJ | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744425 | 03/31/2017 | 29.56 | EARLY CHILDHOOD | EA12037 | 0692 | 655CJ | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744543 | 04/04/2017 | 25.64 | EARLY CHILDHOOD | EA12842 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744612 | 04/04/2017 | 35.70 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745560 | 04/13/2017 | 41.77 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745560 | 04/13/2017 | 15.44 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745560 | 04/13/2017 | 85.26 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747714 | 04/21/2017 | 115.36 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464 |
| SCHOOL SPECIALTY | 1747716 | 04/21/2017 | 40.50 | 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 #008148 |
| SCHOOL SPECIALTY | 1747716 | 04/21/2017 | 20.25 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1747716 | 04/21/2017 | 13.50 | EARLY CHILDHOOD | EA12001 | 0610 | 135C | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 268.80 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 364.00 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 347.20 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 266.56 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 152.32 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 152.32 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 76.44 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 119.84 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 392.00 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 756.00 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747726 | 04/21/2017 | 2.96 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| TRAVEL OPTIONS | 1744643 | 04/05/2017 | 324.00 | EARLY CHILDHOOD | EA12053 | 0580 | 655CK | SERVICE, TRAVEL AGENCY ** |
| TROXELL COMMUNICATIONS INC | 1744453 | 04/03/2017 | 138.95 | EARLY CHILDHOOD | EA12001 | 0739 | 655CJ | ELECTRONIC,TEACHING AIDS AND SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1744617 | 04/04/2017 | 59.80 | EARLY CHILDHOOD | EA12001 | 0739 | 655CL | ELECTRONIC,TEACHING AIDS AND SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1744618 | 04/04/2017 | 59.80 | EARLY CHILDHOOD | EA12001 | 0739 | 135C | ELECTRONIC,TEACHING AIDS AND SUPPLIES ** |
| **104** | **FY** | **2017** | **68,689.89** | | | | | |
| ACCO BRANDS USA LLC | 1745571 | 04/13/2017 | 108.54 | EASTERN HIGH SCHOOL | 0071059 | 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. |
| AN EVENT APART LLC | 1745363 | 04/12/2017 | 945.00 | EASTERN HIGH SCHOOL | 0072053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| APPERSON INC | 1745057 | 04/11/2017 | 62.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | FORM, MISCELLANEOUS ** |
| APPERSON INC | 1745057 | 04/11/2017 | 144.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | FORM, MISCELLANEOUS ** |
| APPERSON INC | 1745057 | 04/11/2017 | 144.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | FORM, MISCELLANEOUS ** |
| APPERSON INC | 1745057 | 04/11/2017 | 31.43 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BALFOUR | 1745366 | 04/12/2017 | 1,216.75 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | AWARDS, MEDALS, RIBBONS ** |
| BALFOUR | 1745366 | 04/12/2017 | 549.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | AWARDS, MEDALS, RIBBONS ** |
| BALFOUR | 1745366 | 04/12/2017 | 157.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | AWARDS, MEDALS, RIBBONS ** |

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|---|---|---|---|---|---|---|---|---|
| BALFOUR | 1745366 | 04/12/2017 | 117.75 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | AWARDS, MEDALS, RIBBONS ** |
| BRAINPOP | 1747195 | 04/19/2017 | 230.00 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | SOFTWARE ** |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 113.15 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE SMALL-SHORT) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 98.59 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE ((SIZE SMALL-AVERAGE) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 113.15 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE MEDIUM-SHORT) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 197.18 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE MEDIUM-AVERAGE) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 49.30 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE MEDIUM-TALL) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 56.58 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-SHORT) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 49.30 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 49.30 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE X-LARGE-AVERAGE) RED KAP #CT10NV |
| BRIAN L SEGER | 1745367 | 04/12/2017 | 56.37 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-AVERAGE) RED KAP #CT10NV |
| BSN SPORTS | 1744864 | 04/10/2017 | 34.00 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X | MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL BSN #MSMOUT ((SOLD IN PACK OF 25 ONLY)) BLACK, GOLD, SCARLET, ROYAL, GREEN, MAROON, NAVY, ORANGE, PURPLE (SPECIFY COLOR) ** |
| BUSH KELLER INC | 1744875 | 04/10/2017 | 277.50 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X | BALL, FOOTBALL LEATHER NO SUBSTITUTE SPALDING VR #ALPHA#72-6758 |
| BUSH KELLER INC | 1747171 | 04/19/2017 | 130.50 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | BALL, BASKETBALL WOMEN NO SUBSTITUTE SPALDING VR #TF1000 LEGACY WOMEN |
| CAPITOL VARSITY SPORTS INC | 1746587 | 04/18/2017 | 3,242.40 | EASTERN HIGH SCHOOL | 0071025 | 0439 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) ** |
| CAPITOL VARSITY SPORTS INC | 1746587 | 04/18/2017 | 442.40 | EASTERN HIGH SCHOOL | 0071025 | 0439 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) ** |
| CARDINAL OFFICE PRODUCTS | 1744379 | 03/31/2017 | 83.69 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746567 | 04/18/2017 | 171.00 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747048 | 04/19/2017 | 2.67 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747048 | 04/19/2017 | 1.92 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747048 | 04/19/2017 | 2.95 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747048 | 04/19/2017 | 150.47 | EASTERN HIGH SCHOOL | 0071059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 8.85 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 12.57 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 19.90 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 20.95 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 11.98 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 10.81 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 9.81 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 83.09 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 29.71 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 10.81 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 5.58 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747049 | 04/19/2017 | 3.68 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHASE MARKETING INC | 1745086 | 04/11/2017 | 770.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | UNIFORM & UNIFORM ACCESSORIES ** |
| CHASE MARKETING INC | 1745086 | 04/11/2017 | 37.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | UNIFORM & UNIFORM ACCESSORIES ** |
| CHASE MARKETING INC | 1745086 | 04/11/2017 | 30.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X5 | UNIFORM & UNIFORM ACCESSORIES ** |
| CHASE MARKETING INC | 1746696 | 04/18/2017 | 2,375.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | UNIFORM & UNIFORM ACCESSORIES ** |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 80.15 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 80.15 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 63.60 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 63.60 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 61.25 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 61.25 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746543 | 04/18/2017 | 61.25 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746604 | 04/18/2017 | 226.80 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746604 | 04/18/2017 | 17.10 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747735 | 04/21/2017 | 25.65 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| CUSTOM TRAVEL | 1745364 | 04/12/2017 | 300.00 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 348C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747168 | 04/19/2017 | 535.00 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 348C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747168 | 04/19/2017 | 607.00 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 348C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747476 | 04/20/2017 | 4,851.90 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747476 | 04/20/2017 | 561.10 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747476 | 04/20/2017 | 497.10 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747476 | 04/20/2017 | 376.30 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| CUSTOM TRAVEL | 1747476 | 04/20/2017 | 184.80 | EASTERN HIGH SCHOOL | 0072053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| DELL MARKETING LP | 1746724 | 04/18/2017 | 582.00 | EASTERN HIGH SCHOOL | 0071118 | 0734 | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| DEMCO | 1745200 | 04/11/2017 | 252.80 | EASTERN HIGH SCHOOL | 0071059 | 0739 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745200 | 04/11/2017 | 83.43 | EASTERN HIGH SCHOOL | 0071059 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DEMCO | 1746382 | 04/18/2017 | 48.19 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746382 | 04/18/2017 | 20.88 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746382 | 04/18/2017 | 26.96 | EASTERN HIGH SCHOOL | 0071059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 59.84 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 37.49 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 4.72 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 21.08 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 10.16 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 8.93 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 26.53 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |

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| FASTENAL COMPANY | 1747382 | 04/20/2017 | 22.20 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 79.64 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 6.83 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 17.70 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 15.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 85.32 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 14.92 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 16.22 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 4.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 9.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 42.78 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 231.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 89.28 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 26.32 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 27.14 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747382 | 04/20/2017 | 16.16 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1747383 | 04/20/2017 | 437.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | CABINET ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 35.95 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 71.95 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 10.75 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 67.45 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 17.05 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 16.20 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 121.50 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 206.10 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1747252 | 04/20/2017 | 20.65 | EASTERN HIGH SCHOOL | 0072170 | 0610 | 092CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 10.40 | EASTERN HIGH SCHOOL | 0071087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 285.40 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 11.16 | EASTERN HIGH SCHOOL | 0071087 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 239.00 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 185.85 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746575 | 04/18/2017 | 36.00 | EASTERN HIGH SCHOOL | 0071087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HURST OFFICE SUPPLIERS | 1745128 | 04/11/2017 | 304.86 | EASTERN HIGH SCHOOL | 0071987 | 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) ** |
| JCSCA | 1746569 | 04/18/2017 | 160.00 | EASTERN HIGH SCHOOL | 0072053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KACTE | 1745362 | 04/12/2017 | 210.00 | EASTERN HIGH SCHOOL | 0072053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY FBLA | 1746588 | 04/18/2017 | 160.00 | EASTERN HIGH SCHOOL | 0072944 | 0338 | 348C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 1746595 | 04/18/2017 | 98.25 | EASTERN HIGH SCHOOL | 0071118 | 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 #686VAD1 VR #13557 |
| LOUISVILLE ORCHESTRA | 1744899 | 04/10/2017 | 300.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 407.70 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 33.30 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 29.86 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 39.96 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 504.00 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 49.50 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 576.00 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 36.00 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF EAST LOUISVILLE | 1747494 | 04/20/2017 | 59.00 | EASTERN HIGH SCHOOL | 0072088 | 0698 | 076BL | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 16.79 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 15.11 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 30.22 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 15.11 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 33.58 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |

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|---|---|---|---|---|---|---|---|---|
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 30.06 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 11.74 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 31.90 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MACKIN BOOK COMPANY | 1746570 | 04/18/2017 | 15.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| MBA RESEARCH & CURRICULUM CTF | 1746605 | 04/18/2017 | 1,250.00 | EASTERN HIGH SCHOOL | 0072053 | 0338 | 348C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MILES AHEAD MUSIC | 1747164 | 04/19/2017 | 420.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MILES AHEAD MUSIC | 1747164 | 04/19/2017 | 299.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MILES AHEAD MUSIC | 1747164 | 04/19/2017 | 64.98 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MILES AHEAD MUSIC | 1747164 | 04/19/2017 | 129.96 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X7 | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MILLER TRANSPORTATION | 1744459 | 04/03/2017 | 340.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X8 | SERVICE, FIELD TRIP BUS (7239) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746361 | 04/17/2017 | 207.20 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746361 | 04/17/2017 | 30.00 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746361 | 04/17/2017 | 4.15 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746536 | 04/18/2017 | 146.04 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 63.75 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 206.40 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 240.80 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 130.80 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 16.80 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746540 | 04/18/2017 | 37.35 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| OFFICE DEPOT INC | 1746362 | 04/17/2017 | 59.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746362 | 04/17/2017 | 59.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746362 | 04/17/2017 | 59.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |

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|---|---|---|---|---|---|---|---|---|
| PHILIP J CHASE | 1745361 | 04/12/2017 | 285.45 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| PHILIP J CHASE | 1745361 | 04/12/2017 | 285.45 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| PHILIP J CHASE | 1745361 | 04/12/2017 | 95.15 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| PHILIP J CHASE | 1745361 | 04/12/2017 | 55.51 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PRESENTATION SOLUTIONS | 1746593 | 04/18/2017 | 179.90 | EASTERN HIGH SCHOOL | 0071059 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747165 | 04/19/2017 | 99.95 | EASTERN HIGH SCHOOL | 0071059 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRO ED INC | 1745574 | 04/13/2017 | 837.00 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 107.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 15.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 18.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 64.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 15.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 18.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 64.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 137.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 59.90 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 837.00 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 137.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 73.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 99.95 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 81.00 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 106.00 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745574 | 04/13/2017 | 158.88 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PROSYS INFORMATION SYSTEMS | 1746697 | 04/18/2017 | 1,214.00 | EASTERN HIGH SCHOOL | 0071059 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1) |
| PROSYS INFORMATION SYSTEMS | 1746697 | 04/18/2017 | 236.00 | EASTERN HIGH SCHOOL | 0071059 | 0734 | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| PYRAMID SCHOOL PRODUCTS | 1746360 | 04/17/2017 | 47.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746360 | 04/17/2017 | 29.75 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 3.57 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 136.47 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 2.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 5.09 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 11.15 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746576 | 04/18/2017 | 18.57 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 2.10 | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 20.90 | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 84.00 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 94.35 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 94.05 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746577 | 04/18/2017 | 167.85 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1746320 | 04/17/2017 | 18.62 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 736X | CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE |
| SCHOLASTIC MAGAZINES | 1746583 | 04/18/2017 | 455.52 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746583 | 04/18/2017 | 227.76 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746583 | 04/18/2017 | 119.88 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746583 | 04/18/2017 | 169.80 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746583 | 04/18/2017 | 97.30 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1746584 | 04/18/2017 | 294.19 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746584 | 04/18/2017 | 29.42 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1745575 | 04/13/2017 | 871.14 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 715X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745818 | 04/14/2017 | 16.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745818 | 04/14/2017 | 19.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745818 | 04/14/2017 | 67.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 199.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 28.31 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 65.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 17.81 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 108.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 69.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 46.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 11.48 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 10.62 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 31.94 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 118.70 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 24.41 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 9.83 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 40.17 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 57.52 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 5.01 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 118.78 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 247.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 55.42 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745851 | 04/14/2017 | 15.81 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 118.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 106.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 91.05 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 21.76 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 21.76 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 9.22 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 29.42 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 64.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 24.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 7.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 29.67 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 16.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 42.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 42.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 31.65 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 42.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 5.21 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 8.18 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 8.77 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 5.21 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 36.25 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 36.25 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 36.25 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745963 | 04/14/2017 | 26.05 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 9.36 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 4.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 57.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 49.49 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 40.91 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 24.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 5.27 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 9.83 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 6.79 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 47.25 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 7.91 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 28.64 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 28.64 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 13.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 79.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 45.53 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 24.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 9.76 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 63.28 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 71.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 71.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 125.39 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 88.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 40.55 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 39.58 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 96.65 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746272 | 04/17/2017 | 5.26 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746538 | 04/18/2017 | 41.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746538 | 04/18/2017 | 224.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746539 | 04/18/2017 | 80.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746539 | 04/18/2017 | 17.94 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1746539 | 04/18/2017 | 27.15 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 26.92 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 118.70 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 17.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 9.70 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 14.45 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 14.45 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 29.63 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 53.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 58.73 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 87.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 15.63 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 13.59 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 13.59 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747046 | 04/19/2017 | 11.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X3 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747047 | 04/19/2017 | 435.57 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 52.52 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 46.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 46.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 46.10 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 73.91 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 17.02 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 17.02 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747118 | 04/19/2017 | 112.19 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745368 | 04/12/2017 | 558.00 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745368 | 04/12/2017 | 393.06 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745368 | 04/12/2017 | 179.70 | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745368 | 04/12/2017 | 135.69 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 19.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 9.97 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 9.97 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 19.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 12.99 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 33.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 29.95 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | AIDS, MISCELLANEOUS TEACHING ** |
| SOCIAL STUDIES SCHOOL SERVICE | 1745569 | 04/13/2017 | 16.41 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 4.75 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 6.50 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 7.25 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |

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|---|---|---|---|---|---|---|---|---|
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 34.50 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 24.29 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 21.15 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 31.98 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 93.10 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745924 | 04/14/2017 | 12.77 | EASTERN HIGH SCHOOL | 0071118 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 5.16 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 15.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 12.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 7.84 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 36.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 11.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747389 | 04/20/2017 | 31.98 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | POUCH, TOOL CUSTER LEATHER CRAFT (CLC) OR EQUAL (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747390 | 04/20/2017 | 118.17 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X3 | TOOL, ACCESSORIES (GENERIC) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1747491 | 04/20/2017 | 472.00 | EASTERN HIGH SCHOOL | 0071077 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| VWR FUNDING INC | 1746589 | 04/18/2017 | 132.37 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746589 | 04/18/2017 | 85.44 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746589 | 04/18/2017 | 64.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746589 | 04/18/2017 | 85.68 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746589 | 04/18/2017 | 19.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 81.20 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 76.06 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 20.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1746590 | 04/18/2017 | 142.94 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 101.28 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 269.18 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 20.56 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 24.44 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 24.06 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746590 | 04/18/2017 | 26.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 99.98 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 25.32 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 17.55 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 44.20 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 126.30 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 136.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 25.97 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 24.17 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 105.49 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 28.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746591 | 04/18/2017 | 72.64 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1746591 | 04/18/2017 | 171.60 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 53.55 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 12.99 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 55.98 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 39.57 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 474.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 168.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 220.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 324.70 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 42.90 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 198.84 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1746594 | 04/18/2017 | 85.28 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **75** | **FY** | **2017** | **51,487.92** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745485 | 04/12/2017 | 68.40 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745485 | 04/12/2017 | 27.05 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744551 | 04/04/2017 | 14.70 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744551 | 04/04/2017 | 19.08 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1744551 | 04/04/2017 | 19.08 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1744551 | 04/04/2017 | 81.00 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| MAZANEC RASKIN AND RYDER CO LI | 1745486 | 04/12/2017 | 400.00 | ECE PLACEMENT AND ASSESSMENT | EP12123 | 0338 | 337CA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| **3** | **FY** | **2017** | **629.31** | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744427 | 03/31/2017 | 595.68 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744427 | 03/31/2017 | 595.68 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744427 | 03/31/2017 | 328.68 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744427 | 03/31/2017 | 11.63 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 371.70 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 132.54 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 30.20 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 109.60 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 27.56 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520 |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 0.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST) |
| HILLYARD KENTUCKY | 1747441 | 04/20/2017 | 46.68 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CONTAINER, RECYCLING BIN COLBALT BLUE WITH "JCPS RECYCLES" IMPRINT CONTINENTAL #5914-1 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744417 | 03/31/2017 | 38.60 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| POMEROY IT SOLUTIONS | 1744729 | 04/05/2017 | 387.00 | EISENHOWER ELEMENTARY SCHOOL | 1311987 | 0739 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745058 | 04/11/2017 | 594.00 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745654 | 04/13/2017 | 6.48 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744426 | 03/31/2017 | 84.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744426 | 03/31/2017 | 119.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744426 | 03/31/2017 | 17.00 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PROSYS INFORMATION SYSTEMS | 1745686 | 04/13/2017 | 953.00 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0734 | 900XF | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| SCHOOL SPECIALTY | 1745962 | 04/14/2017 | 27.38 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745962 | 04/14/2017 | 23.09 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745962 | 04/14/2017 | 16.49 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745962 | 04/14/2017 | 11.87 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745962 | 04/14/2017 | 118.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| U S POSTAL SERVICE | 1744415 | 03/31/2017 | 1,470.00 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **10** | **FY** | **2017** | **6,115.86** | | | | | |
| BOUND TO STAY BOUND BOOKS INC | 1747337 | 04/20/2017 | 539.20 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| CARDINAL OFFICE PRODUCTS | 1747196 | 04/19/2017 | 103.72 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747768 | 04/21/2017 | 40.50 | ENGELHARD ELEMENTARY SCHOOL | 2401124 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747768 | 04/21/2017 | 15.12 | ENGELHARD ELEMENTARY SCHOOL | 2401124 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| DEMCO | 1747872 | 04/21/2017 | 3.99 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747872 | 04/21/2017 | 3.99 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747872 | 04/21/2017 | 3.99 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747872 | 04/21/2017 | 3.99 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747872 | 04/21/2017 | 17.02 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1747872 | 04/21/2017 | 12.32 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| FOLLETT SCHOOL SOLUTIONS | 1747287 | 04/20/2017 | 775.00 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1747198 | 04/19/2017 | 57.42 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| LAKESHORE LEARNING | 1746827 | 04/19/2017 | 460.35 | ENGELHARD ELEMENTARY SCHOOL | 2402797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746827 | 04/19/2017 | 37.15 | ENGELHARD ELEMENTARY SCHOOL | 2402797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| LEAD YOUR SCHOOL | 1745685 | 04/13/2017 | 3,410.00 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0650 | 900XF | SOFTWARE ** |
| LEGO EDUCATION | 1745766 | 04/13/2017 | 101.95 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MANIPULATIVES ** |
| LEGO EDUCATION | 1745766 | 04/13/2017 | 229.90 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MANIPULATIVES ** |
| LEGO EDUCATION | 1745766 | 04/13/2017 | 89.94 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | MANIPULATIVES ** |
| LEGO EDUCATION | 1745766 | 04/13/2017 | 29.53 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LEGO EDUCATION | 1746830 | 04/19/2017 | 125.95 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | MANIPULATIVES ** |
| LEGO EDUCATION | 1746830 | 04/19/2017 | 55.95 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | MANIPULATIVES ** |
| LEGO EDUCATION | 1746830 | 04/19/2017 | 12.73 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745625 | 04/13/2017 | 19.62 | ENGELHARD ELEMENTARY SCHOOL | 2401124 | 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 | 1745625 | 04/13/2017 | 8.04 | ENGELHARD ELEMENTARY SCHOOL | 2401124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 199.40 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 398.80 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 398.80 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 290.47 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 319.97 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 281.47 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | MATERIAL, STUDY ** |
| PEARSON EDUCATION | 1745476 | 04/12/2017 | 151.11 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1746823 | 04/19/2017 | 25.80 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746823 | 04/19/2017 | 11.19 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746823 | 04/19/2017 | 12.54 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746823 | 04/19/2017 | 3.49 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0610 | 120C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| RANDOM HOUSE | 1747201 | 04/19/2017 | 23.94 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC BOOK FAIRS | 1747202 | 04/19/2017 | 783.40 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 761X8 | BOOK ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 21.77 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 11.68 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 6.59 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 1.91 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 10.29 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 13.13 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744552 | 04/04/2017 | 25.47 | ENGELHARD ELEMENTARY SCHOOL | 2401059 | 0610 | 900XF | FURNISHINGS, CLASSROOM AND OFFICE ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 27.05 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 27.05 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 27.05 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 27.05 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 6.59 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 6.59 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 6.59 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745316 | 04/12/2017 | 32.95 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 7.78 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 7.78 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 7.78 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 7.78 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 7.78 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747197 | 04/19/2017 | 13.98 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 120C | TEACHING, AIDS & SUPPLIES ** |
| YELLOW CAB OF LOUISVILLE | 1745072 | 04/11/2017 | 160.00 | ENGELHARD ELEMENTARY SCHOOL | 2402104 | 0519 | 125C | SERVICE, TRANSPORTATION ** |
| **19** | **FY** | **2017** | **9,649.34** | | | | | |
| APPLE COMPUTER INC | 1745663 | 04/13/2017 | 46.00 | ESL | LE11806 | 0734 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| CARMICHAELS BOOKSTORE LLC | 1747022 | 04/19/2017 | 83.86 | ESL | LE11806 | 0643 | 900XS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| FIREPLACE INC | 1744900 | 04/10/2017 | 470.00 | ESL | LE11806 | 0642 | 900XS | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| JCSCA | 1744736 | 04/06/2017 | 30.00 | ESL | LE11806 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| MEMBEAN INC | 1744839 | 04/07/2017 | 348.00 | ESL | LE12806 | 0650 | 345C | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| MEMBEAN INC | 1744839 | 04/07/2017 | 50.00 | ESL | LE12806 | 0650 | 345C | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| **5** | **FY** | **2017** | **1,027.86** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744373 | 03/31/2017 | 17.04 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744986 | 04/10/2017 | 8.08 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744986 | 04/10/2017 | 15.46 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744986 | 04/10/2017 | 5.89 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744986 | 04/10/2017 | 21.98 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746856 | 04/19/2017 | 837.28 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746856 | 04/19/2017 | 173.00 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746856 | 04/19/2017 | 312.08 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746856 | 04/19/2017 | 1,641.30 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746856 | 04/19/2017 | 144.02 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747658 | 04/21/2017 | 125.52 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747658 | 04/21/2017 | 125.52 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747658 | 04/21/2017 | 130.88 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 6.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 18.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 81.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 36.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 31.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 31.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 9.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 11.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 83.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 29.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 20.58 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |

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| COMPLETE PRINTER SOURCE | 1744566 | 04/04/2017 | 120.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745809 | 04/14/2017 | 29.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745814 | 04/14/2017 | 0.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745814 | 04/14/2017 | 1.14 | ESL NEWCOMER CENTER | 1861124 | 0675 | | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745814 | 04/14/2017 | 30.24 | ESL NEWCOMER CENTER | 1861124 | 0675 | | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1745814 | 04/14/2017 | 5.88 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747034 | 04/19/2017 | 168.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747728 | 04/21/2017 | 46.48 | ESL NEWCOMER CENTER | 1861124 | 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 | 1747734 | 04/21/2017 | 15.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747734 | 04/21/2017 | 9.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| DUPLICATOR SALES AND SERVICE IN | 1744203 | 03/31/2017 | 110.00 | ESL NEWCOMER CENTER | 1861124 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744203 | 03/31/2017 | 944.00 | ESL NEWCOMER CENTER | 1861124 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745256 | 04/11/2017 | 9,064.00 | ESL NEWCOMER CENTER | 1861124 | 0739 | 900XS | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| IXL LEARNING INC | 1746521 | 04/18/2017 | 4,800.00 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | SOFTWARE ** |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 59.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 35.52 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 35.52 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 35.52 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |

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| KURTZ BROS INC | 1744567 | 04/04/2017 | 36.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 4.72 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 30.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 20.79 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1744567 | 04/04/2017 | 68.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745816 | 04/14/2017 | 2.52 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1745816 | 04/14/2017 | 91.50 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747029 | 04/19/2017 | 82.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747030 | 04/19/2017 | 53.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747284 | 04/20/2017 | 105.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747284 | 04/20/2017 | 47.36 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 51.12 | ESL NEWCOMER CENTER | 1861124 | 0675 | | 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 | 1744557 | 04/04/2017 | 85.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 26.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 3.32 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 6.88 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 18.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 28.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 66.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 206.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 77.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 11.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744557 | 04/04/2017 | 59.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745120 | 04/11/2017 | 4.70 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745120 | 04/11/2017 | 7.40 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745120 | 04/11/2017 | 13.08 | ESL NEWCOMER CENTER | 1861124 | 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 | 1745137 | 04/11/2017 | 48.68 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745137 | 04/11/2017 | 7.05 | ESL NEWCOMER CENTER | 1861124 | 0675 | | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745137 | 04/11/2017 | 68.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745137 | 04/11/2017 | 59.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745810 | 04/14/2017 | 29.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745812 | 04/14/2017 | 55.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745812 | 04/14/2017 | 7.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745812 | 04/14/2017 | 6.32 | ESL NEWCOMER CENTER | 1861124 | 0675 | | 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 | 1745812 | 04/14/2017 | 14.10 | ESL NEWCOMER CENTER | 1861124 | 0675 | | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745812 | 04/14/2017 | 3.32 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745943 | 04/14/2017 | 48.68 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1745943 | 04/14/2017 | 19.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745943 | 04/14/2017 | 14.77 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 47.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 12.45 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 9.12 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 9.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 8.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 4.15 | ESL NEWCOMER CENTER | 1861124 | 0675 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 20.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747026 | 04/19/2017 | 14.77 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| OFFICE DEPOT INC | 1744564 | 04/04/2017 | 31.96 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| OFFICE DEPOT INC | 1745946 | 04/14/2017 | 31.96 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| POMEROY IT SOLUTIONS | 1745425 | 04/12/2017 | 198.00 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745425 | 04/12/2017 | 198.00 | ESL NEWCOMER CENTER | 1862170 | 0650 | 310C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 87.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 37.14 | ESL NEWCOMER CENTER | 1861124 | 0675 | | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 6.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 6.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 12.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 30.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 52.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 38.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 23.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744560 | 04/04/2017 | 31.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744561 | 04/04/2017 | 31.74 | ESL NEWCOMER CENTER | 1861124 | 0675 | | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744561 | 04/04/2017 | 20.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 7.95 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 3.49 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 11.15 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 11.19 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 4.20 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 5.49 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744916 | 04/10/2017 | 5.49 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745135 | 04/11/2017 | 11.15 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745135 | 04/11/2017 | 11.19 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745135 | 04/11/2017 | 11.69 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 2.52 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 1.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 5.09 | ESL NEWCOMER CENTER | 1861124 | 0675 | | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 22.30 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 12.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 22.38 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 14.38 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 10.98 | ESL NEWCOMER CENTER | 1861124 | 0675 | | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 16.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745815 | 04/14/2017 | 3.18 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745944 | 04/14/2017 | 25.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 5.50 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 12.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 2.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 33.57 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 8.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 21.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747027 | 04/19/2017 | 11.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747028 | 04/19/2017 | 11.19 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747028 | 04/19/2017 | 10.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747028 | 04/19/2017 | 7.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747031 | 04/19/2017 | 36.54 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747032 | 04/19/2017 | 33.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747032 | 04/19/2017 | 17.40 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1747033 | 04/19/2017 | 237.25 | ESL NEWCOMER CENTER | 1861124 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1747033 | 04/19/2017 | 23.73 | ESL NEWCOMER CENTER | 1861124 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744496 | 04/03/2017 | 13.00 | ESL NEWCOMER CENTER | 1861124 | 0733 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SCHOOL SPECIALTY | 1744496 | 04/03/2017 | 15.00 | ESL NEWCOMER CENTER | 1861124 | 0733 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SCHOOL SPECIALTY | 1744987 | 04/10/2017 | 52.79 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744987 | 04/10/2017 | 7.25 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744987 | 04/10/2017 | 31.54 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744987 | 04/10/2017 | 21.77 | ESL NEWCOMER CENTER | 1861124 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745136 | 04/11/2017 | 40.41 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745813 | 04/14/2017 | 0.80 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745813 | 04/14/2017 | 38.65 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745945 | 04/14/2017 | 25.74 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 0.90 | ESL NEWCOMER CENTER | 1861124 | 0675 | | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 0.91 | ESL NEWCOMER CENTER | 1861124 | 0675 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 3.88 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 1.60 | ESL NEWCOMER CENTER | 1861124 | 0675 | | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 4.20 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 1.24 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 1.10 | ESL NEWCOMER CENTER | 1861124 | 0675 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1747025 | 04/19/2017 | 23.19 | ESL NEWCOMER CENTER | 1861124 | 0675 | | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| U S POSTAL SERVICE | 1744374 | 03/31/2017 | 999.60 | ESL NEWCOMER CENTER | 1862170 | 0531 | 310C | SERVICE, POSTAGE/POSTAL ** |
| VWR FUNDING INC | 1745424 | 04/12/2017 | 221.00 | ESL NEWCOMER CENTER | 1861124 | 0675 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **47** | **FY** | **2017** | **24,186.94** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744380 | 03/31/2017 | 267.81 | EXCEPTIONAL CHILD EDUCATION | EC11137 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744380 | 03/31/2017 | 176.18 | EXCEPTIONAL CHILD EDUCATION | EC11137 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744380 | 03/31/2017 | 176.18 | EXCEPTIONAL CHILD EDUCATION | EC11137 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744380 | 03/31/2017 | 176.18 | EXCEPTIONAL CHILD EDUCATION | EC11137 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745294 | 04/12/2017 | 141.64 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0610 | 094C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747641 | 04/21/2017 | 15.98 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747641 | 04/21/2017 | 3.12 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| LAB COMPUTERS | 1747556 | 04/20/2017 | 1,596.00 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0650 | 337CA | SOFTWARE, COMPUTER ** |
| LANG COMPANY | 1744957 | 04/10/2017 | 155.00 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094C | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744957 | 04/10/2017 | 155.00 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094C | TONER & SUPPLIES, COPIER COPYSTAR** |

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|---|---|---|---|---|---|---|---|---|
| LANG COMPANY | 1744957 | 04/10/2017 | 155.00 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094C | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744957 | 04/10/2017 | 30.00 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094C | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744957 | 04/10/2017 | 75.00 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094C | TONER & SUPPLIES, COPIER COPYSTAR** |
| LRP PUBLICATION | 1744877 | 04/10/2017 | 28.95 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | BOOK ** |
| LRP PUBLICATION | 1744877 | 04/10/2017 | 29.75 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | BOOK ** |
| LRP PUBLICATION | 1744877 | 04/10/2017 | 29.50 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | BOOK ** |
| LRP PUBLICATION | 1744877 | 04/10/2017 | 28.25 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | BOOK ** |
| LRP PUBLICATION | 1744877 | 04/10/2017 | 22.00 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MAXI AIDS | 1745881 | 04/14/2017 | 13.98 | EXCEPTIONAL CHILD EDUCATION | EC12048 | 0610 | 069CC | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION ** |
| MAXI AIDS | 1745881 | 04/14/2017 | 5.90 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0610 | 337CA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1744554 | 04/04/2017 | 6,345.00 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744554 | 04/04/2017 | 260.10 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744555 | 04/04/2017 | 7,795.00 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0692 | 094C | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745007 | 04/10/2017 | 49.67 | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069CC | TEACHING, AIDS & SUPPLIES ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 11.95 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | GAME ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 179.98 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 39.98 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 19.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747898 | 04/21/2017 | 5.95 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 19.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 19.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 16.99 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | CARDS, FLASH/ACTIVITY ** |
| SPEECH CORNER | 1747899 | 04/21/2017 | 5.95 | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0610 | 094C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **12** | **FY** | **2017** | **18,159.35** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 25.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 906XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 907XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 925XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 928XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 936XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 940XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 944XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 945XC | SERVICE, FEE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 946XC | SERVICE, FEE ** |
| C B & A CONSTRUCTION | 1744220 | 03/31/2017 | 4,750.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |
| C B & A CONSTRUCTION | 1744220 | 03/31/2017 | 2,280.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |
| C B & A CONSTRUCTION | 1744230 | 03/31/2017 | 9,412.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |
| C B & A CONSTRUCTION | 1744230 | 03/31/2017 | 13,062.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |

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|---|---|---|---|---|---|---|---|---|
| C B & A CONSTRUCTION | 1744231 | 03/31/2017 | 2,968.75 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |
| C B & A CONSTRUCTION | 1746986 | 04/19/2017 | 2,187.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XC | SERVICE, CONCRETE FLATWORK** |
| LOUISVILLE DEFENDER NEWSPAPER | 1744462 | 04/03/2017 | 88.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 936XC | SERVICE, ADVERTISING ** |
| MEREDITH DON REPROGRAPHICS CO | 1744821 | 04/07/2017 | 118.65 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 904XC | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS ** |
| RIVERSIDE PAVING & CONTRACTING | 1745745 | 04/13/2017 | 42,019.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 906XC | SERVICE, CONTRACTOR - GENERAL ** |
| **8** | **FY** | **2017** | **77,242.59** | | | | | |
| APPLE COMPUTER INC | 1744653 | 04/05/2017 | 379.00 | FACILITY PLANNING | FA11108 | 0734 | 900XS | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1744653 | 04/05/2017 | 99.00 | FACILITY PLANNING | FA11108 | 0650 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1747930 | 04/21/2017 | 44.95 | FACILITY PLANNING | FA11108 | 0734 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| SHI INTERNATIONAL CORP | 1747721 | 04/21/2017 | 101.98 | FACILITY PLANNING | FA11108 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) ** |
| **3** | **FY** | **2017** | **624.93** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746961 | 04/19/2017 | 440.75 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 120C | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746961 | 04/19/2017 | 440.75 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 120C | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745253 | 04/11/2017 | 242.79 | FAIRDALE ELEMENTARY SCHOOL | 0101013 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| FASTENAL COMPANY | 1747154 | 04/19/2017 | 109.96 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1747154 | 04/19/2017 | 125.67 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 93.65 | FAIRDALE ELEMENTARY SCHOOL | 0101987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 109.60 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 12.74 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 128.20 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 380.00 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 59.95 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 29.95 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 13.00 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 43.28 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 140.70 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 310.70 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745909 | 04/14/2017 | 557.55 | FAIRDALE ELEMENTARY SCHOOL | 0101087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| LEARNING.COM | 1745683 | 04/13/2017 | 800.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0650 | 160B | SOFTWARE ** |
| MOBYMAX LLC | 1745684 | 04/13/2017 | 1,295.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0650 | 160C | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746954 | 04/19/2017 | 27.03 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746955 | 04/19/2017 | 21.60 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746955 | 04/19/2017 | 21.80 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| OFFICE DEPOT INC | 1746995 | 04/19/2017 | 70.80 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746995 | 04/19/2017 | 83.88 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1746962 | 04/19/2017 | 52.32 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746962 | 04/19/2017 | 76.45 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1746997 | 04/19/2017 | 550.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746997 | 04/19/2017 | 616.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746997 | 04/19/2017 | 495.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746997 | 04/19/2017 | 166.10 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1745651 | 04/13/2017 | 75.21 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1746953 | 04/19/2017 | 89.10 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746994 | 04/19/2017 | 7.16 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | 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 #1369509 |
| SCHOOL SPECIALTY | 1746994 | 04/19/2017 | 8.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746994 | 04/19/2017 | 61.84 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747359 | 04/20/2017 | 541.68 | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747359 | 04/20/2017 | 513.99 | FAIRDALE ELEMENTARY SCHOOL | 0101121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 9.22 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 19.78 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 159.58 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 9.70 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 471.10 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747364 | 04/20/2017 | 50.45 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0610 | 120C | TEACHING, AIDS & SUPPLIES ** |
| SOLUTION TREE LLC | 1744256 | 03/31/2017 | 2,676.00 | FAIRDALE ELEMENTARY SCHOOL | 0102053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| TROXELL COMMUNICATIONS INC | 1745649 | 04/13/2017 | 89.75 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1745650 | 04/13/2017 | 75.84 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1746998 | 04/19/2017 | 323.10 | FAIRDALE ELEMENTARY SCHOOL | 0102826 | 0679 | 761X | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| VALU MARKET #2445 | 1746268 | 04/17/2017 | 599.00 | FAIRDALE ELEMENTARY SCHOOL | 0102797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| VALU MARKET #2445 | 1746268 | 04/17/2017 | 83.94 | FAIRDALE ELEMENTARY SCHOOL | 0102797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| VALU MARKET #2445 | 1746268 | 04/17/2017 | 49.80 | FAIRDALE ELEMENTARY SCHOOL | 0102797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| **21** | **FY** | **2017** | **13,861.38** | | | | | |
| BLUEGRASS LAWN AND GARDEN | 1745746 | 04/13/2017 | 250.00 | FAIRDALE HIGH SCHOOL | 0572888 | 0439 | 765X | SERVICE, REPAIR MISCELLANEOUS ** |
| CARDINAL OFFICE PRODUCTS | 1744301 | 03/31/2017 | 167.38 | FAIRDALE HIGH SCHOOL | 0571118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747208 | 04/19/2017 | 104.65 | FAIRDALE HIGH SCHOOL | 0571170 | 0643 | 900XA | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1744305 | 03/31/2017 | 23.52 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744305 | 03/31/2017 | 15.12 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1744305 | 03/31/2017 | 0.57 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744306 | 03/31/2017 | 38.00 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1744306 | 03/31/2017 | 17.10 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744306 | 03/31/2017 | 33.20 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 11.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 11.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 11.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 61.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 2.70 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 0.51 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 3.18 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 3.18 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 8.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 7.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 4.56 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 30.24 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 8.82 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746924 | 04/19/2017 | 4.15 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 45.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 17.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 28.50 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 29.40 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 45.75 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1746948 | 04/19/2017 | 14.35 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 38.70 | FAIRDALE HIGH SCHOOL | 0571121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 42.00 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 3.30 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 15.10 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 3.18 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 3.30 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 6.60 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746949 | 04/19/2017 | 4.41 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 11.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 11.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 11.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 28.62 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 6.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 54.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 6.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747203 | 04/19/2017 | 4.56 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 26.25 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 6.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 6.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 6.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 3.14 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 3.14 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747207 | 04/19/2017 | 3.14 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 5.85 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 1.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 28.70 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 8.61 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 5.88 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747765 | 04/21/2017 | 0.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 12.90 | FAIRDALE HIGH SCHOOL | 0571118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 11.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 3.06 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 3.18 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 7.95 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 4.77 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 6.27 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747766 | 04/21/2017 | 15.12 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| DUPLICATOR SALES AND SERVICE IN | 1745774 | 04/13/2017 | 2,360.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745774 | 04/13/2017 | 240.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| GOPHER SPORT | 1744221 | 03/31/2017 | 152.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744303 | 03/31/2017 | 20.10 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1744303 | 03/31/2017 | 40.20 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 31.85 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 73.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 12.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 127.56 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300 |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 118.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 14.88 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 31.04 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 229.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 168.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 55.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 25.08 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |
| HILLYARD KENTUCKY | 1745498 | 04/12/2017 | 3.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1746639 | 04/18/2017 | 60.30 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747442 | 04/20/2017 | 140.70 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X1 | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747811 | 04/21/2017 | 60.30 | FAIRDALE HIGH SCHOOL | 0571118 | 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 | 1746946 | 04/19/2017 | 7.08 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746946 | 04/19/2017 | 57.40 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746946 | 04/19/2017 | 11.84 | FAIRDALE HIGH SCHOOL | 0571118 | 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 VR #16005 |
| KURTZ BROS INC | 1746946 | 04/19/2017 | 17.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |

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| KURTZ BROS INC | 1746946 | 04/19/2017 | 1.83 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747204 | 04/19/2017 | 9.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1747204 | 04/19/2017 | 12.30 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747204 | 04/19/2017 | 5.92 | FAIRDALE HIGH SCHOOL | 0571118 | 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 VR #16005 |
| MILLER TRANSPORTATION | 1744276 | 03/31/2017 | 170.00 | FAIRDALE HIGH SCHOOL | 0572145 | 0894 | 348C | SERVICE, FIELD TRIP BUS (7239) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744300 | 03/31/2017 | 23.50 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744300 | 03/31/2017 | 16.35 | FAIRDALE HIGH SCHOOL | 0571124 | 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 | 1744300 | 03/31/2017 | 18.00 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746136 | 04/17/2017 | 10.80 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746136 | 04/17/2017 | 5.52 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746136 | 04/17/2017 | 4.29 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746136 | 04/17/2017 | 21.80 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746136 | 04/17/2017 | 2.68 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746145 | 04/17/2017 | 47.70 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 9.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 10.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 5.52 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 3.68 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 4.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 18.76 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 16.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 7.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 21.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 8.58 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 5.81 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 3.89 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 34.40 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746146 | 04/17/2017 | 4.29 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 36.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 5.64 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 13.36 | FAIRDALE HIGH SCHOOL | 0571118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 4.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 2.24 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 7.40 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 19.08 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 10.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 14.31 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 4.56 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 16.74 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 16.74 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 30.16 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 17.04 | FAIRDALE HIGH SCHOOL | 0571118 | 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 | 1746890 | 04/19/2017 | 4.29 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 20.72 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 20.10 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746890 | 04/19/2017 | 2.16 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746891 | 04/19/2017 | 8.37 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746891 | 04/19/2017 | 8.37 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746891 | 04/19/2017 | 8.58 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 27.00 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 7.36 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 9.20 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 47.54 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 22.50 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 8.58 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746892 | 04/19/2017 | 77.20 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 40.54 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 16.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 44.24 | FAIRDALE HIGH SCHOOL | 0571118 | 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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| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 21.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 14.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 10.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 5.52 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1747206 | 04/19/2017 | 10.05 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| OFFICE DEPOT INC | 1746925 | 04/19/2017 | 14.95 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746925 | 04/19/2017 | 8.97 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746925 | 04/19/2017 | 8.97 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746943 | 04/19/2017 | 15.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531 |
| OFFICE DEPOT INC | 1746943 | 04/19/2017 | 15.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| OFFICE DEPOT INC | 1746943 | 04/19/2017 | 15.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1746944 | 04/19/2017 | 23.92 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746944 | 04/19/2017 | 23.92 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746944 | 04/19/2017 | 5.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746945 | 04/19/2017 | 239.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746947 | 04/19/2017 | 11.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746947 | 04/19/2017 | 8.97 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746947 | 04/19/2017 | 8.97 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746947 | 04/19/2017 | 13.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1746947 | 04/19/2017 | 7.99 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| PCM SALES INC | 1745372 | 04/12/2017 | 315.75 | FAIRDALE HIGH SCHOOL | 0571121 | 0734 | 900XA | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PYRAMID SCHOOL PRODUCTS | 1744966 | 04/10/2017 | 22.50 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744966 | 04/10/2017 | 22.50 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744966 | 04/10/2017 | 46.44 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744966 | 04/10/2017 | 25.08 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746144 | 04/17/2017 | 23.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746144 | 04/17/2017 | 4.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 7.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 11.69 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 14.63 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 11.15 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 0.68 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 2.28 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 5.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 22.62 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 3.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 7.19 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 2.64 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 1.65 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 13.96 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 5.49 | FAIRDALE HIGH SCHOOL | 0571118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 5.29 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 16.47 | FAIRDALE HIGH SCHOOL | 0571118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 5.39 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 62.70 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 16.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 4.19 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 11.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 7.84 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 11.15 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 51.92 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 20.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 4.76 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 22.38 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746901 | 04/19/2017 | 2.52 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 7.19 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 0.84 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 12.50 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 22.30 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 11.19 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746902 | 04/19/2017 | 4.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 27.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 2.52 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 5.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 2.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 27.92 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 3.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 40.72 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 15.87 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 4.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 7.78 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 10.38 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 33.57 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 12.54 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 5.49 | FAIRDALE HIGH SCHOOL | 0571118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 25.96 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 38.94 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 12.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 19.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 6.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 12.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746903 | 04/19/2017 | 12.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 6.25 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 5.19 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 11.15 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 10.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 5.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746904 | 04/19/2017 | 4.35 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746926 | 04/19/2017 | 19.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746926 | 04/19/2017 | 31.35 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746926 | 04/19/2017 | 42.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746926 | 04/19/2017 | 4.35 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 105.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 27.50 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 6.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 11.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 19.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 7.80 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746927 | 04/19/2017 | 9.50 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746928 | 04/19/2017 | 10.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746928 | 04/19/2017 | 10.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746928 | 04/19/2017 | 10.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 3.30 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 2.40 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 5.09 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 5.19 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 75.24 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 11.19 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 52.50 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 21.80 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 11.67 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 7.78 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 11.15 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 7.80 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746929 | 04/19/2017 | 22.68 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746930 | 04/19/2017 | 19.47 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| PYRAMID SCHOOL PRODUCTS | 1746930 | 04/19/2017 | 19.47 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1744299 | 03/31/2017 | 14.50 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1744299 | 03/31/2017 | 13.60 | FAIRDALE HIGH SCHOOL | 0571124 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1744299 | 03/31/2017 | 3.20 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1744299 | 03/31/2017 | 21.20 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 2.85 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 5.15 | FAIRDALE HIGH SCHOOL | 0571124 | 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 #1290464 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 3.25 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 16.60 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 5.28 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744302 | 03/31/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744967 | 04/10/2017 | 52.80 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |

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| SCHOOL SPECIALTY | 1744968 | 04/10/2017 | 30.92 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745961 | 04/14/2017 | 87.08 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745961 | 04/14/2017 | 49.35 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745961 | 04/14/2017 | 35.50 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 14.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 14.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746914 | 04/19/2017 | 5.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746915 | 04/19/2017 | 11.20 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746915 | 04/19/2017 | 13.47 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746915 | 04/19/2017 | 23.19 | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 2.94 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |

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| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 1.94 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 2.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 0.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 0.34 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 9.68 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 10.30 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 26.94 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 20.65 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 12.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 6.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 7.73 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 9.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 5.28 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 2.96 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 2.24 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746916 | 04/19/2017 | 7.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 13.47 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 0.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 8.67 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 54.11 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |

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| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 7.73 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 22.95 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 14.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 1.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 1.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 0.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 4.85 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 9.60 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 3.87 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 5.15 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 43.41 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746917 | 04/19/2017 | 0.74 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747205 | 04/19/2017 | 179.12 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747205 | 04/19/2017 | 23.09 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747365 | 04/20/2017 | 6.32 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747365 | 04/20/2017 | 370.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SHI INTERNATIONAL CORP | 1745787 | 04/13/2017 | 4,692.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0650 | 900XA | SOFTWARE ** |
| **59** | **FY** | **2017** | **15,196.71** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744449 | 04/03/2017 | 303.85 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744449 | 04/03/2017 | 303.85 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744449 | 04/03/2017 | 303.85 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744449 | 04/03/2017 | 106.20 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 16.34 | FARMER ELEMENTARY | 2121077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 33.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 12.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 908.97 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 475.96 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 658.88 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 658.88 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 658.88 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 211.80 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 319.34 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 319.34 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 319.34 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 439.82 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 607.70 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 607.70 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746907 | 04/19/2017 | 607.70 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 3.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 28.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 8.25 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 2.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 3.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745958 | 04/14/2017 | 4.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1746937 | 04/19/2017 | 2.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746937 | 04/19/2017 | 29.05 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 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 | 1745436 | 04/12/2017 | 191.20 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 228.00 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 54.80 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 51.28 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 119.90 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 179.85 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 10.40 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 117.84 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 35.84 | FARMER ELEMENTARY | 2121087 | 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 | 1745436 | 04/12/2017 | 1,340.00 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745436 | 04/12/2017 | 47.40 | FARMER ELEMENTARY | 2121087 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1745931 | 04/14/2017 | 555.93 | FARMER ELEMENTARY | 2121077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENTUCKY EXCEPTIONAL CHILDREN | 1746951 | 04/19/2017 | 150.00 | FARMER ELEMENTARY | 2122053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY SCHOOL SERVICE | 1745819 | 04/14/2017 | 8.94 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745819 | 04/14/2017 | 16.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745819 | 04/14/2017 | 54.02 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745819 | 04/14/2017 | 10.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 4.96 | FARMER ELEMENTARY | 2121118 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 14.88 | FARMER ELEMENTARY | 2121118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 5.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605 |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 5.31 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 4.25 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745956 | 04/14/2017 | 3.66 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |

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|---|---|---|---|---|---|---|---|---|
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 65.09 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 65.09 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 55.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 46.49 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 55.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745247 | 04/11/2017 | 55.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746906 | 04/19/2017 | 111.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 34.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 115.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 3.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 14.57 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 3.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 11.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 7.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 11.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 19.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 7.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 7.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 7.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745951 | 04/14/2017 | 8.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 16.64 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 17.04 | FARMER ELEMENTARY | 2121118 | 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 | 1746894 | 04/19/2017 | 23.76 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 3.27 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 16.75 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 51.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746894 | 04/19/2017 | 24.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| OFFICE DEPOT INC | 1746932 | 04/19/2017 | 11.98 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746932 | 04/19/2017 | 13.98 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746932 | 04/19/2017 | 7.99 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115 |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 8.16 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 12.24 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 22.23 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 23.52 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 40.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 17.49 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 52.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 14.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 13.75 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 4.95 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 44.55 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 13.86 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 28.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 130.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 9.35 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 58.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 5.95 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 31.74 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 12.98 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 80.92 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 137.94 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 91.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 50.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 6.25 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 67.47 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 21.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 22.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 105.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 65.88 | FARMER ELEMENTARY | 2121118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 64.02 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 42.75 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 49.01 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 103.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 72.21 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 3.89 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744478 | 04/03/2017 | 38.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 3.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 2.04 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 0.33 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.65 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.98 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 23.24 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 26.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 20.43 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 107.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 11.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 5.29 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 22.38 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 6.95 | FARMER ELEMENTARY | 2121118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 35.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 12.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 44.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 23.34 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 51.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 21.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 4.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 10.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 13.23 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 17.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746933 | 04/19/2017 | 1.68 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 1.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 24.31 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 48.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 29.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 2.04 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 6.84 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 10.30 | FARMER ELEMENTARY | 2121118 | 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 #1290464 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 12.16 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 10.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 77.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 13.12 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 21.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 53.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 193.75 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 124.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 51.81 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 52.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 3.87 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1744880 | 04/10/2017 | 13.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 26.18 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 23.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 29.16 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 56.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 34.72 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 28.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 33.88 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 32.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 136.62 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 39.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 36.32 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 9.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 26.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 4.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 5.18 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 5.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 10.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 5.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 9.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 14.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 17.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 309.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 44.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 46.08 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 75.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 43.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 45.51 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 15.96 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 12.54 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 2.12 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 2.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 2.12 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1744881 | 04/10/2017 | 2.48 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 26.18 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 23.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 29.16 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 56.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 34.72 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 28.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 33.88 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 32.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 136.62 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 39.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 36.32 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 9.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 26.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 4.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 5.18 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 5.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 10.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 5.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 9.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 14.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 17.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 309.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 44.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 46.08 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 75.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 43.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 45.51 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 15.96 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 12.54 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 2.12 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 2.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 2.12 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 10.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 2.36 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 12.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 9.72 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 7.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 16.64 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 11.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 6.80 | FARMER ELEMENTARY | 2121118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 11.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 28.94 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 14.47 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1744915 | 04/10/2017 | 126.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 13.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 13.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 13.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 13.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 11.82 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 13.79 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 3.73 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 3.73 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 3.73 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 3.73 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1745056 | 04/11/2017 | 5.64 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1745904 | 04/14/2017 | 42.23 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745973 | 04/14/2017 | 72.59 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745973 | 04/14/2017 | 54.75 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 22.10 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 0.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 25.44 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 24.42 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 21.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.92 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 18.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 16.64 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027443 VR #027442 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 1.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.92 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 7.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.92 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.19 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 8.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 11.28 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 77.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 27.15 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.96 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.84 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.65 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 8.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 12.84 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 39.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 18.16 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. TRU-RAY #103078 VR #801307 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 5.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.70 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 15.54 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 15.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 16.68 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. TRU-RAY #103083 VR #011175 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 5.30 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 5.76 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.06 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 63.45 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 5.46 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 16.00 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 3.54 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.64 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 5.68 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.96 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 4.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 28.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.20 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 12.96 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.56 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 2.60 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.47 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.47 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1746893 | 04/19/2017 | 14.97 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342 |
| THE INSTITUTE FOR MULTI SENSORY | 1746938 | 04/19/2017 | 2,150.00 | FARMER ELEMENTARY | 2122053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| **24** | **FY** | **2017** | **21,327.75** | | | | | |
| BUCK INSTITUTE FOR EDUCATION | 1745676 | 04/13/2017 | 599.00 | FARNSLEY MIDDLE SCHOOL | 0492053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| CARDINAL OFFICE PRODUCTS | 1745671 | 04/13/2017 | 90.33 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745671 | 04/13/2017 | 29.80 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745671 | 04/13/2017 | 29.80 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745671 | 04/13/2017 | 29.80 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746147 | 04/17/2017 | 60.07 | FARNSLEY MIDDLE SCHOOL | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747868 | 04/21/2017 | 933.64 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745843 | 04/14/2017 | 37.68 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 15NC | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745843 | 04/14/2017 | 0.90 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 15NC | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| HILLYARD KENTUCKY | 1744298 | 03/31/2017 | 479.60 | FARNSLEY MIDDLE SCHOOL | 0491087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744298 | 03/31/2017 | 239.80 | FARNSLEY MIDDLE SCHOOL | 0491087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745953 | 04/14/2017 | 594.72 | FARNSLEY MIDDLE SCHOOL | 0491087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| LEARNING FOR LIFE | 1745417 | 04/12/2017 | 1,000.00 | FARNSLEY MIDDLE SCHOOL | 0492104 | 0349 | 125C | SERVICE, FEE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745952 | 04/14/2017 | 35.25 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 15NC | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745952 | 04/14/2017 | 8.60 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 15NC | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| OFFICE DEPOT INC | 1747771 | 04/21/2017 | 69.90 | FARNSLEY MIDDLE SCHOOL | 0491977 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1746322 | 04/17/2017 | 26.95 | FARNSLEY MIDDLE SCHOOL | 0491977 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| **11** | **FY** | **2017** | **4,265.84** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| CARMICHAELS BOOKSTORE LLC | 1745680 | 04/13/2017 | 8.39 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745680 | 04/13/2017 | 6.29 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1745680 | 04/13/2017 | 6.29 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1744980 | 04/10/2017 | 33.25 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1744980 | 04/10/2017 | 2.85 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745001 | 04/10/2017 | 45.75 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1746064 | 04/17/2017 | 0.45 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746064 | 04/17/2017 | 3.18 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746064 | 04/17/2017 | 2.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1746064 | 04/17/2017 | 22.80 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 127.49 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 135.99 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 135.99 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 135.99 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 72.24 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 72.24 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 827.94 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1746653 | 04/18/2017 | 216.72 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GOPHER SPORT | 1744954 | 04/10/2017 | 251.15 | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0733 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744954 | 04/10/2017 | 134.91 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0733 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| KURTZ BROS INC | 1745004 | 04/10/2017 | 35.00 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745004 | 04/10/2017 | 11.84 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 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 VR #16005 |
| KURTZ BROS INC | 1745004 | 04/10/2017 | 2.95 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746054 | 04/17/2017 | 28.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746054 | 04/17/2017 | 1.83 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744979 | 04/10/2017 | 36.78 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744979 | 04/10/2017 | 7.20 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744998 | 04/10/2017 | 26.25 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| OFFICE DEPOT INC | 1745000 | 04/10/2017 | 23.96 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745000 | 04/10/2017 | 5.90 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746063 | 04/17/2017 | 2.99 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746063 | 04/17/2017 | 5.98 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746063 | 04/17/2017 | 2.99 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746063 | 04/17/2017 | 15.98 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| PREMIER AGENDAS | 1746652 | 04/18/2017 | 1,167.90 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0559 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1746652 | 04/18/2017 | 612.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0559 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 17.45 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 11.19 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 5.70 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 7.80 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 16.72 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 22.30 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 19.80 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 1.26 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744975 | 04/10/2017 | 47.60 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744976 | 04/10/2017 | 35.70 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744999 | 04/10/2017 | 8.84 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744999 | 04/10/2017 | 2.72 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744999 | 04/10/2017 | 4.20 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744999 | 04/10/2017 | 22.38 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1745005 | 04/10/2017 | 25.08 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746062 | 04/17/2017 | 3.78 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746062 | 04/17/2017 | 3.49 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746062 | 04/17/2017 | 4.42 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746062 | 04/17/2017 | 15.48 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746062 | 04/17/2017 | 34.75 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 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 (BID 7345JEFF) |
| RESOURCES FOR READING | 1747333 | 04/20/2017 | 400.10 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747333 | 04/20/2017 | 28.74 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747333 | 04/20/2017 | 27.57 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747333 | 04/20/2017 | 46.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 41.11 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 18.47 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 19.79 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 18.01 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 9.23 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 19.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 12.93 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 38.54 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 26.39 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 6.20 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 12.53 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744971 | 04/10/2017 | 40.11 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 19.80 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 18.90 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 16.00 | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 8.20 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 4.76 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 9.10 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 4.85 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 2.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 1.44 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1744972 | 04/10/2017 | 1.36 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1744978 | 04/10/2017 | 40.41 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745681 | 04/13/2017 | 14.28 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745681 | 04/13/2017 | 14.28 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1746053 | 04/17/2017 | 28.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746053 | 04/17/2017 | 2.38 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746053 | 04/17/2017 | 4.12 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746053 | 04/17/2017 | 7.16 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 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 #1369509 |
| **24** | **FY** | **2017** | **5,609.83** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC | 1745475 | 04/12/2017 | 29.99 | FERN CREEK HIGH SCHOOL | 0123611 | 0450 | 915A | SERVICE, FEE ** |
| APPLE COMPUTER INC | 1745688 | 04/13/2017 | 3,930.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0734 | 900XF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1748016 | 04/21/2017 | 979.00 | FERN CREEK HIGH SCHOOL | 0122798 | 0734 | 092CF | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1748016 | 04/21/2017 | 99.00 | FERN CREEK HIGH SCHOOL | 0122798 | 0734 | 092CF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1748016 | 04/21/2017 | 94.00 | FERN CREEK HIGH SCHOOL | 0122798 | 0734 | 092CF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| BLUEGRASS EDUCATIONAL TECHNOI | 1744722 | 04/05/2017 | 8,217.20 | FERN CREEK HIGH SCHOOL | 0121077 | 0610 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CENGAGE LEARNING | 1746447 | 04/18/2017 | 390.00 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK ** |
| CENGAGE LEARNING | 1746447 | 04/18/2017 | 39.00 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1744600 | 04/04/2017 | 45.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744600 | 04/04/2017 | 28.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1744600 | 04/04/2017 | 41.25 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1744600 | 04/04/2017 | 57.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744600 | 04/04/2017 | 135.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1744604 | 04/04/2017 | 67.20 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| FASTENAL COMPANY | 1744428 | 03/31/2017 | 162.98 | FERN CREEK HIGH SCHOOL | 0121118 | 0610 | 900XF | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |
| FASTENAL COMPANY | 1744428 | 03/31/2017 | 31.42 | FERN CREEK HIGH SCHOOL | 0121118 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| HILLYARD KENTUCKY | 1747443 | 04/20/2017 | 109.60 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1747443 | 04/20/2017 | 304.00 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747443 | 04/20/2017 | 0.00 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| KACTE | 1744607 | 04/04/2017 | 1,470.00 | FERN CREEK HIGH SCHOOL | 0122053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KENWAY DISTRIBUTORS | 1744487 | 04/03/2017 | 205.20 | FERN CREEK HIGH SCHOOL | 0121118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1744487 | 04/03/2017 | 272.00 | FERN CREEK HIGH SCHOOL | 0121118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1744469 | 04/03/2017 | 82.35 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1744599 | 04/04/2017 | 36.60 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1744599 | 04/04/2017 | 118.40 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1744599 | 04/04/2017 | 148.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1744599 | 04/04/2017 | 47.36 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| LOWES OF LOUISVILLE | 1745721 | 04/13/2017 | 499.50 | FERN CREEK HIGH SCHOOL | 0121077 | 0698 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF LOUISVILLE | 1745721 | 04/13/2017 | 73.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0698 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF LOUISVILLE | 1745721 | 04/13/2017 | 20.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0698 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MATTINGLY TOURS AND TRAVEL LLC | 1745700 | 04/13/2017 | 1,485.00 | FERN CREEK HIGH SCHOOL | 0121022 | 0514 | 900XF | SERVICE, TRANSPORTATION ** |
| MATTINGLY TOURS AND TRAVEL LLC | 1745701 | 04/13/2017 | 2,285.00 | FERN CREEK HIGH SCHOOL | 0121022 | 0514 | 900XF | SERVICE, TRANSPORTATION ** |
| MCGRAW HILL EDUCATION INC | 1745737 | 04/13/2017 | 13,500.00 | FERN CREEK HIGH SCHOOL | 0121170 | 0735 | 900XA | SOFTWARE ** |
| MILLER TRANSPORTATION | 1745743 | 04/13/2017 | 170.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747194 | 04/19/2017 | 515.00 | FERN CREEK HIGH SCHOOL | 0122182 | 0894 | 348C | SERVICE, TRANSPORTATION ** |
| NASCO | 1745138 | 04/11/2017 | 25.52 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744597 | 04/04/2017 | 12.64 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | 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 | 1744597 | 04/04/2017 | 37.60 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744597 | 04/04/2017 | 7.50 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744597 | 04/04/2017 | 24.90 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744597 | 04/04/2017 | 193.05 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744597 | 04/04/2017 | 67.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| OFFICE DEPOT INC | 1744602 | 04/04/2017 | 103.25 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1744602 | 04/04/2017 | 27.96 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PESI INC | 1744471 | 04/03/2017 | 199.99 | FERN CREEK HIGH SCHOOL | 0121077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| PRESENTATION SOLUTIONS | 1746530 | 04/18/2017 | 355.66 | FERN CREEK HIGH SCHOOL | 0121077 | 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 1.15% OFF LIST) ** |
| PROSYS INFORMATION SYSTEMS | 1745370 | 04/12/2017 | 118.00 | FERN CREEK HIGH SCHOOL | 0122944 | 0734 | 348C | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| PYRAMID SCHOOL PRODUCTS | 1744470 | 04/03/2017 | 88.20 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744470 | 04/03/2017 | 43.60 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744470 | 04/03/2017 | 202.30 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 51.90 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 125.40 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 12.45 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 10.40 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 129.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 5.55 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744598 | 04/04/2017 | 80.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745118 | 04/11/2017 | 25.95 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745118 | 04/11/2017 | 154.70 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745118 | 04/11/2017 | 65.40 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| RENT & RAVE INC | 1746450 | 04/18/2017 | 840.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0449 | 900XF | SERVICE, RENTAL ** |
| RENT & RAVE INC | 1746450 | 04/18/2017 | 2,520.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0449 | 900XF | SERVICE, RENTAL ** |
| RENT & RAVE INC | 1746450 | 04/18/2017 | 1,488.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0449 | 900XF | SERVICE, RENTAL ** |

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|---|---|---|---|---|---|---|---|---|
| RENT & RAVE INC | 1746450 | 04/18/2017 | 290.88 | FERN CREEK HIGH SCHOOL | 0121077 | 0449 | 900XF | SERVICE, RENTAL ** |
| RENT & RAVE INC | 1746450 | 04/18/2017 | 85.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0449 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCANTEX BUSINESS SYSTEMS | 1744466 | 04/03/2017 | 3,558.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0650 | 900XF | CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE |
| SCHOOL NURSE SUPPLY | 1744421 | 03/31/2017 | 139.86 | FERN CREEK HIGH SCHOOL | 0121037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744421 | 03/31/2017 | 89.77 | FERN CREEK HIGH SCHOOL | 0121037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744467 | 04/03/2017 | 54.00 | 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 SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1744497 | 04/03/2017 | 1,300.74 | FERN CREEK HIGH SCHOOL | 0121118 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1744497 | 04/03/2017 | 987.90 | FERN CREEK HIGH SCHOOL | 0121118 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 9.10 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 9.10 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 9.10 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 9.10 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 9.10 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 8.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 3.60 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 3.52 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 25.90 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744603 | 04/04/2017 | 14.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SOUTHERN TOOL SUPPLY COMPANY | 1745696 | 04/13/2017 | 489.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 761X | TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747997 | 04/21/2017 | 556.76 | FERN CREEK HIGH SCHOOL | 0122798 | 0739 | 092CF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747997 | 04/21/2017 | 729.35 | FERN CREEK HIGH SCHOOL | 0122798 | 0697 | 092CF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747997 | 04/21/2017 | 99.95 | FERN CREEK HIGH SCHOOL | 0122798 | 0697 | 092CF | TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) ** |

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| SOUTHERN TOOL SUPPLY COMPANY | 1747997 | 04/21/2017 | 75.00 | FERN CREEK HIGH SCHOOL | 0122798 | 0697 | 092CF | TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) ** |
| **36** | **FY** | **2017** | **51,260.50** | | | | | |
| APPLE COMPUTER INC | 1745371 | 04/12/2017 | 299.00 | FIELD ELEMENTARY SCHOOL | 2502826 | 0679 | 761X | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745371 | 04/12/2017 | 99.00 | FIELD ELEMENTARY SCHOOL | 2502826 | 0679 | 761X | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| CARDINAL OFFICE PRODUCTS | 1744917 | 04/10/2017 | 221.56 | FIELD ELEMENTARY SCHOOL | 2501077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744917 | 04/10/2017 | 20.82 | FIELD ELEMENTARY SCHOOL | 2501077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747685 | 04/21/2017 | 139.24 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747685 | 04/21/2017 | 328.26 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746637 | 04/18/2017 | 0.57 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746637 | 04/18/2017 | 15.12 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746637 | 04/18/2017 | 8.61 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746637 | 04/18/2017 | 3.14 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746643 | 04/18/2017 | 1.75 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746643 | 04/18/2017 | 1.75 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746643 | 04/18/2017 | 15.12 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746643 | 04/18/2017 | 14.50 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726 |
| DUPLICATOR SALES AND SERVICE IN | 1747005 | 04/19/2017 | 236.00 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747005 | 04/19/2017 | 141.00 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747444 | 04/20/2017 | 60.30 | FIELD ELEMENTARY SCHOOL | 2501087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KENTUCKY MUSEUM OF ART AND CR | 1747178 | 04/19/2017 | 330.00 | FIELD ELEMENTARY SCHOOL | 2502798 | 0894 | 0F2XJ | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCHOOL SERVICE | 1747185 | 04/19/2017 | 43.10 | FIELD ELEMENTARY SCHOOL | 2501977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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| KURTZ BROS INC | 1746157 | 04/17/2017 | 14.75 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746157 | 04/17/2017 | 4.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526 |
| KURTZ BROS INC | 1746157 | 04/17/2017 | 4.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527 |
| KURTZ BROS INC | 1746157 | 04/17/2017 | 4.25 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746635 | 04/18/2017 | 2.50 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1746635 | 04/18/2017 | 4.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527 |
| KURTZ BROS INC | 1746635 | 04/18/2017 | 2.60 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599 |
| KURTZ BROS INC | 1746635 | 04/18/2017 | 15.75 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746636 | 04/18/2017 | 38.10 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745833 | 04/14/2017 | 3.36 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745833 | 04/14/2017 | 7.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745833 | 04/14/2017 | 20.10 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745833 | 04/14/2017 | 6.88 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745838 | 04/14/2017 | 34.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745838 | 04/14/2017 | 8.52 | FIELD ELEMENTARY SCHOOL | 2501118 | 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 | 1746626 | 04/18/2017 | 26.16 | FIELD ELEMENTARY SCHOOL | 2501121 | 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 | 1746627 | 04/18/2017 | 1.80 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746627 | 04/18/2017 | 1.34 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746627 | 04/18/2017 | 3.44 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746627 | 04/18/2017 | 1.66 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746627 | 04/18/2017 | 13.08 | FIELD ELEMENTARY SCHOOL | 2501118 | 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 | 1746627 | 04/18/2017 | 12.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| OFFICE DEPOT INC | 1745832 | 04/14/2017 | 29.95 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746633 | 04/18/2017 | 5.99 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746633 | 04/18/2017 | 14.95 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746633 | 04/18/2017 | 5.98 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746633 | 04/18/2017 | 5.90 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| POMEROY IT SOLUTIONS | 1745664 | 04/13/2017 | 30.00 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1744918 | 04/10/2017 | 28.76 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745834 | 04/14/2017 | 12.54 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745834 | 04/14/2017 | 15.27 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 3.30 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 2.75 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 5.50 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 31.50 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 7.80 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 5.29 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746156 | 04/17/2017 | 6.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 23.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 3.35 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 3.35 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 2.20 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 11.90 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 22.38 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 7.78 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 10.90 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746161 | 04/17/2017 | 10.98 | FIELD ELEMENTARY SCHOOL | 2501118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 3.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 2.20 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 26.19 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 6.60 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 1.36 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 1.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 1.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746632 | 04/18/2017 | 1.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| SCHOOL HEALTH CORPORATION | 1744438 | 03/31/2017 | 85.50 | FIELD ELEMENTARY SCHOOL | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744438 | 03/31/2017 | 16.15 | FIELD ELEMENTARY SCHOOL | 2501037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744333 | 03/31/2017 | 30.27 | FIELD ELEMENTARY SCHOOL | 2501977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 66.50 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 63.34 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 42.23 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 21.11 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 152.36 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 68.94 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 25.01 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 10.49 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745084 | 04/11/2017 | 19.07 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.16 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.10 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.10 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.42 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.14 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 1.94 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 0.80 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 3.70 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |

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| SCHOOL SPECIALTY | 1745831 | 04/14/2017 | 14.47 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1745905 | 04/14/2017 | 57.35 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745905 | 04/14/2017 | 6.07 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745905 | 04/14/2017 | 6.98 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745905 | 04/14/2017 | 6.99 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745906 | 04/14/2017 | 11.05 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1745906 | 04/14/2017 | 2.36 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745906 | 04/14/2017 | 35.30 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745974 | 04/14/2017 | 279.00 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 |
| SCHOOL SPECIALTY | 1745974 | 04/14/2017 | 55.80 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 |
| SCHOOL SPECIALTY | 1745974 | 04/14/2017 | 353.44 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 | 1745974 | 04/14/2017 | 1,104.50 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 | 1745974 | 04/14/2017 | 241.30 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 | 1745974 | 04/14/2017 | 1,689.10 | FIELD ELEMENTARY SCHOOL | 2501987 | 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 | 1746155 | 04/17/2017 | 7.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 20.25 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 7.95 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 8.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 8.55 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 4.90 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG SUNWORKS #6317 VR #1506542 |
| SCHOOL SPECIALTY | 1746155 | 04/17/2017 | 4.84 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 1.82 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 1.82 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 1.82 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 1.82 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 3.64 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 26.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 23.80 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.96 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 6.78 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.24 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 11.60 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG SUNWORKS #9917 VR #1506549 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 4.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1746158 | 04/17/2017 | 28.94 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 8.30 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.08 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.40 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.28 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.28 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.36 | FIELD ELEMENTARY SCHOOL | 2501118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.45 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.23 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.28 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.03 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.20 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.23 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.14 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 21.15 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.91 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.91 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.91 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.91 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.91 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.74 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 1.01 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 3.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 15.46 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 27.73 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 4.71 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1746625 | 04/18/2017 | 0.85 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746631 | 04/18/2017 | 19.50 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1746631 | 04/18/2017 | 11.90 | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 26.40 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 8.77 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 15.64 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 10.82 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 9.23 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 5.21 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 5.21 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 29.69 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 8.64 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 29.16 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 16.63 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 76.55 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 30.35 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 21.11 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 37.52 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 35.77 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747366 | 04/20/2017 | 39.59 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747367 | 04/20/2017 | 31.61 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 3.16 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 3.89 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 3.89 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 3.89 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 44.87 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 38.27 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 21.11 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 10.49 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 23.21 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 9.89 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 8.51 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 13.79 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 3.76 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 7.38 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 29.03 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 32.33 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747368 | 04/20/2017 | 38.93 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 20.39 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 19.79 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 57.41 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 27.71 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 11.87 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 13.00 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 30.02 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 42.23 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 10.09 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 10.55 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 9.70 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 9.70 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 26.26 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 29.03 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747369 | 04/20/2017 | 12.20 | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1746634 | 04/18/2017 | 79.75 | FIELD ELEMENTARY SCHOOL | 2501077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| **40** | **FY** | **2017** | **8,564.14** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 13.99 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 3.84 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 20.65 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 10.66 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 7.44 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744827 | 04/07/2017 | 141.00 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| POMEROY IT SOLUTIONS | 1745416 | 04/12/2017 | 500.58 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| **2** | **FY** | **2017** | **698.16** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746193 | 04/17/2017 | 45.60 | FINANCIAL SERVICES DIVISION | FS11080 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| OFFICE DEPOT INC | 1747283 | 04/20/2017 | 59.94 | FINANCIAL SERVICES DIVISION | FS11080 | 0650 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| **2** | **FY** | **2017** | **105.54** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747612 | 04/21/2017 | 181.76 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747612 | 04/21/2017 | 493.48 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747657 | 04/21/2017 | 75.04 | FOSTER TRADITIONAL ACADEMY | 2701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747657 | 04/21/2017 | 88.50 | FOSTER TRADITIONAL ACADEMY | 2701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747657 | 04/21/2017 | 88.50 | FOSTER TRADITIONAL ACADEMY | 2701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747657 | 04/21/2017 | 88.50 | FOSTER TRADITIONAL ACADEMY | 2701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745455 | 04/12/2017 | 176.14 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 26.50 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 7.44 | FOSTER TRADITIONAL ACADEMY | 2701977 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 17.76 | FOSTER TRADITIONAL ACADEMY | 2701977 | 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 VR #16005 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 1.83 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 6.55 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 17.70 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745518 | 04/13/2017 | 2.48 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| LEARNING A-Z COMPANY | 1745790 | 04/13/2017 | 109.95 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 17.63 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 1.80 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 3.75 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 12.04 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 4.02 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 36.78 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745517 | 04/13/2017 | 4.29 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747188 | 04/19/2017 | 32.70 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747188 | 04/19/2017 | 38.60 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747188 | 04/19/2017 | 2.49 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747611 | 04/21/2017 | 16.20 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747611 | 04/21/2017 | 21.45 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| OFFICE DEPOT INC | 1747211 | 04/19/2017 | 39.95 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| PEARSON ASSESSMENTS | 1745521 | 04/13/2017 | 305.95 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1745521 | 04/13/2017 | 18.36 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1747210 | 04/19/2017 | 5.95 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747210 | 04/19/2017 | 5.29 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747210 | 04/19/2017 | 7.19 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747210 | 04/19/2017 | 10.45 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747210 | 04/19/2017 | 10.90 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| SCHOOL HEALTH CORPORATION | 1746142 | 04/17/2017 | 117.02 | FOSTER TRADITIONAL ACADEMY | 2701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746142 | 04/17/2017 | 2.56 | FOSTER TRADITIONAL ACADEMY | 2701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746142 | 04/17/2017 | 2.57 | FOSTER TRADITIONAL ACADEMY | 2701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 10.67 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 13.58 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 5.40 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 1.62 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 5.98 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 12.72 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 2.16 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 1.20 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 8.30 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 5.70 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 6.75 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 5.60 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 7.20 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 4.28 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 4.71 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 4.71 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1811 VR #085219 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 0.74 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 15.46 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 2.38 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 4.41 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 0.51 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 7.68 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 4.76 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 16.00 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745291 | 04/12/2017 | 9.90 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745516 | 04/13/2017 | 23.69 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745516 | 04/13/2017 | 23.69 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745516 | 04/13/2017 | 23.69 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745516 | 04/13/2017 | 32.06 | FOSTER TRADITIONAL ACADEMY | 2701059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747187 | 04/19/2017 | 8.10 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747187 | 04/19/2017 | 52.80 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1747189 | 04/19/2017 | 4.86 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747189 | 04/19/2017 | 38.70 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PENCIL,WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786 |

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| SCHOOL SPECIALTY | 1747189 | 04/19/2017 | 2.21 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1747189 | 04/19/2017 | 8.30 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747189 | 04/19/2017 | 5.89 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1747609 | 04/21/2017 | 16.40 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747609 | 04/21/2017 | 19.35 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | PENCIL,WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786 |
| SCHOOL SPECIALTY | 1747610 | 04/21/2017 | 300.98 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923 |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 60.88 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 36.53 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 24.35 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 3.23 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 2.83 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 18.45 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 17.13 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 29.03 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 18.45 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 17.13 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 31.67 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747613 | 04/21/2017 | 71.21 | FOSTER TRADITIONAL ACADEMY | 2701977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| WHOLESALE SCHOOLWEAR INC | 1747212 | 04/19/2017 | 192.00 | FOSTER TRADITIONAL ACADEMY | 2702104 | 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 | 1747212 | 04/19/2017 | 192.00 | FOSTER TRADITIONAL ACADEMY | 2702104 | 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 | 1747212 | 04/19/2017 | 192.00 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0610 | 125C | TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G |
| **20** | **FY** | **2017** | **3,730.10** | | | | | |
| ACTION LOGOZ | 1746821 | 04/19/2017 | 84.00 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| APPLE COMPUTER INC | 1745369 | 04/12/2017 | 11,186.57 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0734 | 310B | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |

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|---|---|---|---|---|---|---|---|---|
| BLU SOURCE | 1747496 | 04/20/2017 | 198.00 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0610 | 125C | BACKPACK, STUDENT** |
| BLU SOURCE | 1747496 | 04/20/2017 | 240.00 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0610 | 125C | BACKPACK, STUDENT** |
| BLU SOURCE | 1747496 | 04/20/2017 | 52.22 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0610 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BOUND TO STAY BOUND BOOKS INC | 1747023 | 04/19/2017 | 1,600.00 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0641 | 310B | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 5.17 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.03 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 6.47 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 10.88 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 58.74 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 2.87 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 11.89 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 4.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 5.15 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 8.85 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 8.85 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 8.85 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 2.84 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 5.77 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744460 | 04/03/2017 | 11.75 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1744430 | 03/31/2017 | 27.49 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471 |
| FASTENAL COMPANY | 1744430 | 03/31/2017 | 190.22 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| FASTENAL COMPANY | 1744430 | 03/31/2017 | 181.64 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |

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|---|---|---|---|---|---|---|---|---|
| FASTENAL COMPANY | 1744430 | 03/31/2017 | 142.36 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1744430 | 03/31/2017 | 137.45 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| GOPHER SPORT | 1744224 | 03/31/2017 | 179.10 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0739 | 160B | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744224 | 03/31/2017 | 15.25 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0739 | 160B | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744224 | 03/31/2017 | 700.83 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0739 | 160B | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744224 | 03/31/2017 | 102.03 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0739 | 160B | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1744337 | 03/31/2017 | 479.60 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744337 | 03/31/2017 | 1,072.00 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| KENWAY DISTRIBUTORS | 1744725 | 04/05/2017 | 82.80 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1744725 | 04/05/2017 | 82.35 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1744725 | 04/05/2017 | 99.75 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| LOWES #705 SOUTHWEST | 1744842 | 04/07/2017 | 142.44 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0733 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| OFFICE DEPOT INC | 1745478 | 04/12/2017 | 116.97 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1745478 | 04/12/2017 | 17.99 | FRAYSER ELEMENTARY SCHOOL | 2901977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PROSYS INFORMATION SYSTEMS | 1744647 | 04/05/2017 | 118.00 | FRAYSER ELEMENTARY SCHOOL | 2901013 | 0734 | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| SCHOLASTIC INCORPORATED | 1746794 | 04/19/2017 | 446.00 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0643 | 125C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746794 | 04/19/2017 | 40.14 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0538 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744336 | 03/31/2017 | 42.89 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0739 | 160B | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 33.63 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 41.49 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 21.01 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 48.30 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 131.95 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 118.71 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 76.52 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 44.21 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 13.19 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 83.81 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 59.37 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 108.89 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 85.79 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744818 | 04/07/2017 | 93.03 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| SEXTON TOM ASSOCIATES | 1744732 | 04/06/2017 | 564.93 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0733 | 900XF | TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". SCHOLAR CRAFT #FS949TR3060-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 202.21 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 231.75 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 481.42 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 770.28 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 503.05 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 231.75 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745554 | 04/13/2017 | 603.66 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TROXELL COMMUNICATIONS INC | 1746220 | 04/17/2017 | 617.50 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0734 | 310C | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1746220 | 04/17/2017 | 2,295.00 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0734 | 310C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| WESCO DISTRIBUTION INC | 1744482 | 04/03/2017 | 426.62 | FRAYSER ELEMENTARY SCHOOL | 2901087 | 0610 | 900XF | LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 ** |
| **19** | **FY** | **2017** | **29,496.09** | | | | | |
| ACCO BRANDS USA LLC | 1746341 | 04/17/2017 | 367.44 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0610 | 900XS | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE. |
| CARDINAL OFFICE PRODUCTS | 1744685 | 04/05/2017 | 40.79 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0650 | 005XT | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744685 | 04/05/2017 | 96.68 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0650 | 005XT | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744685 | 04/05/2017 | 96.68 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0650 | 005XT | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744685 | 04/05/2017 | 145.02 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0650 | 005XT | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746466 | 04/18/2017 | 12.90 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746466 | 04/18/2017 | 30.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| FOLLETT SCHOOL SOLUTIONS | 1745922 | 04/14/2017 | 200.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0643 | 18SB | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 321.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 164.16 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 99.12 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 121.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 46.40 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 25.48 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 31.04 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 215.04 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 56.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 21.06 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | LINER, PAPER WAXED HOSPECO #6141 VR HOS6141 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 33.10 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 47.96 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746026 | 04/17/2017 | 23.98 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 119.90 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 119.90 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 21.06 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | LINER, PAPER WAXED HOSPECO #6141 VR HOS6141 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 56.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 185.85 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 262.90 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 15.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 19.80 | 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 | 1746566 | 04/18/2017 | 79.10 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 76.44 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 12.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501087 | 0610 | | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 76.91 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 34.42 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 24.26 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 37.18 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 32.32 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 32.32 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 32.32 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 60.63 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 64.72 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1744793 | 04/06/2017 | 116.48 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 13.86 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 47.97 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 3.66 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 5.92 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 10.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 25.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 5.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #40204 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 11.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468 VR #40206 |
| KURTZ BROS INC | 1746471 | 04/18/2017 | 7.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448-1 VR #57322 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746408 | 04/18/2017 | 18.37 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746408 | 04/18/2017 | 3.29 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746408 | 04/18/2017 | 1.84 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746408 | 04/18/2017 | 1.84 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746408 | 04/18/2017 | 4.02 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NOVA TECH INTERNATIONAL | 1745119 | 04/11/2017 | 248.06 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| NOVA TECH INTERNATIONAL | 1745119 | 04/11/2017 | 16.46 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0538 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE DEPOT INC | 1746467 | 04/18/2017 | 35.94 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 51.30 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 17.85 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 4.42 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 6.49 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 5.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 1.82 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 4.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 2.28 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 3.89 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 4.42 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746463 | 04/18/2017 | 1.29 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746468 | 04/18/2017 | 51.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| SCANTEX BUSINESS SYSTEMS | 1747070 | 04/19/2017 | 1,186.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502161 | 0650 | 18SB | CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE |
| SCANTEX BUSINESS SYSTEMS | 1747072 | 04/19/2017 | 1,186.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502161 | 0650 | 18SB | CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 1744740 | 04/06/2017 | 75.87 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746350 | 04/17/2017 | 2.50 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746350 | 04/17/2017 | 12.40 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746350 | 04/17/2017 | 17.22 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746350 | 04/17/2017 | 8.64 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 26.38 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #027279 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 32.30 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 32.83 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 27.15 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 33.35 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0502170 | 0610 | 18SB | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 6.75 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 0.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 0.54 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501121 | 0610 | | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 1.20 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501121 | 0610 | | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 6.75 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 4.76 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 12.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 2.67 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 2.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 3.30 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 3.48 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 1.29 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 1.23 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 2.90 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746477 | 04/18/2017 | 2.85 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SOUTHWEST JEFFERSON INC | 1744835 | 04/07/2017 | 52.53 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0505203 | 0610 | 005XT | WRAP, FILM PLASTIC 18" WIDE, .0005 GAUGE (3000 FT/ROLL). NSC #183 VR #208.56024 |
| **20** | **FY 2017** | | **7,040.34** | | | | | |
| FASTENAL COMPANY | 1748042 | 04/21/2017 | 109.96 | GEORGIA CHAFFEE TAPP WESTPORT | 9161987 | 0610 | | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1748042 | 04/21/2017 | 125.67 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1748042 | 04/21/2017 | 125.67 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FASTENAL COMPANY | 1748042 | 04/21/2017 | 145.31 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| GBC | 1745653 | 04/13/2017 | 1,372.50 | GEORGIA CHAFFEE TAPP WESTPORT | 9165203 | 0739 | 005XT | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50.00% OFF LIST) ** |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 109.60 | GEORGIA CHAFFEE TAPP WESTPORT | 9161987 | 0610 | | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 102.56 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 9.30 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 7.14 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 68.16 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 643.20 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 410.40 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | 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 | 1746566 | 04/18/2017 | 120.96 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 31.04 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 6.40 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370 |
| HILLYARD KENTUCKY | 1746566 | 04/18/2017 | 10.40 | GEORGIA CHAFFEE TAPP WESTPORT | 9161087 | 0610 | | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 3.78 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 5.49 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 1.25 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 12.75 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746469 | 04/18/2017 | 7.50 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323 |
| LOUISVILLE ZOOLOGICAL GARDENS | 1746032 | 04/17/2017 | 200.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9165203 | 0349 | 005XT | SERVICE, ANIMAL EXHIBITOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 1.60 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 3.57 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 5.49 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 0.84 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 4.76 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 10.18 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 10.44 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 11.15 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 0.99 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 3.89 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747088 | 04/19/2017 | 59.50 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| REALITY WORKS INC | 1747966 | 04/21/2017 | 499.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | AIDS, MISCELLANEOUS TEACHING ** |
| REALITY WORKS INC | 1747966 | 04/21/2017 | 799.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | AIDS, MISCELLANEOUS TEACHING ** |
| REALITY WORKS INC | 1747966 | 04/21/2017 | 79.85 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 1.20 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 0.54 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 4.42 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 4.08 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 7.95 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 8.10 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747514 | 04/20/2017 | 0.80 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 30.65 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 17.54 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 55.70 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 11.60 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 109.40 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 46.10 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 26.38 | GEORGIA CHAFFEE TAPP WESTPORT | 9162170 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 7.91 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 42.22 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747644 | 04/21/2017 | 14.51 | GEORGIA CHAFFEE TAPP WESTPORT | 9161118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| STUMPS | 1744892 | 04/10/2017 | 120.99 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| STUMPS | 1744892 | 04/10/2017 | 52.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| STUMPS | 1744892 | 04/10/2017 | 52.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| STUMPS | 1746510 | 04/18/2017 | 431.28 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| STUMPS | 1746510 | 04/18/2017 | 74.40 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TAYMARK | 1744873 | 04/10/2017 | 169.99 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| TAYMARK | 1744873 | 04/10/2017 | 38.45 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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|---|---|---|---|---|---|---|---|---|
| VWR FUNDING INC | 1747970 | 04/21/2017 | 96.20 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747970 | 04/21/2017 | 19.86 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747970 | 04/21/2017 | 33.93 | GEORGIA CHAFFEE TAPP WESTPORT | 9162161 | 0610 | 18SB | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| WRAP WITH US | 1744872 | 04/10/2017 | 119.88 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | NOVELTIES (MISCELLANEOUS) ** |
| WRAP WITH US | 1744872 | 04/10/2017 | 16.99 | GEORGIA CHAFFEE TAPP WESTPORT | 9162826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **14** | **FY** | **2017** | **6,734.37** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746990 | 04/19/2017 | 314.65 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747043 | 04/19/2017 | 169.98 | GILMORE LANE ELEMENTARY SCHOOL | 0582170 | 0650 | 310B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747043 | 04/19/2017 | 220.98 | GILMORE LANE ELEMENTARY SCHOOL | 0582170 | 0650 | 310B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747043 | 04/19/2017 | 220.98 | GILMORE LANE ELEMENTARY SCHOOL | 0582170 | 0650 | 310B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747043 | 04/19/2017 | 220.98 | GILMORE LANE ELEMENTARY SCHOOL | 0582170 | 0650 | 310B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| DELL MARKETING LP | 1745062 | 04/11/2017 | 352.40 | GILMORE LANE ELEMENTARY SCHOOL | 0581121 | 0734 | 900XA | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746999 | 04/19/2017 | 472.00 | GILMORE LANE ELEMENTARY SCHOOL | 0581077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746999 | 04/19/2017 | 94.00 | GILMORE LANE ELEMENTARY SCHOOL | 0581077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FASTENAL COMPANY | 1747156 | 04/19/2017 | 54.98 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1747156 | 04/19/2017 | 113.89 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1747156 | 04/19/2017 | 38.04 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 23.98 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 39.28 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 9.90 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 5.20 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 34.00 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | PAD, WHITE MICROFIBER FINISH APPLICATOR, HILLYARD HIL55330 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 5.10 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 7.44 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 29.52 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 804.00 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 205.20 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 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 | 1746182 | 04/17/2017 | 99.30 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 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 | 1746182 | 04/17/2017 | 56.50 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 56.50 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 8.99 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 123.90 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746182 | 04/17/2017 | 47.80 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747445 | 04/20/2017 | 89.10 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747446 | 04/20/2017 | 63.30 | GILMORE LANE ELEMENTARY SCHOOL | 0581087 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| LAMINATION DEPOT INC | 1747042 | 04/19/2017 | 381.12 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251 |
| PYRAMID SCHOOL PRODUCTS | 1746087 | 04/17/2017 | 65.25 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1746991 | 04/19/2017 | 486.80 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL NURSE SUPPLY | 1747579 | 04/20/2017 | 41.71 | GILMORE LANE ELEMENTARY SCHOOL | 0581037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| **12** | **FY** | **2017** | **4,956.77** | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1745254 | 04/11/2017 | 180.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 71.94 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 71.94 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 38.95 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 88.36 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 99.24 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 126.60 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 43.20 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 11.30 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 9.60 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 3.98 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 5.20 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 11.30 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 27.40 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 33.90 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 1,072.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 656.64 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 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 | 1746852 | 04/19/2017 | 247.80 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 47.80 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 15.52 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 60.48 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 25.64 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746852 | 04/19/2017 | 20.10 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KENWAY DISTRIBUTORS | 1747293 | 04/20/2017 | 272.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0611087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| SEXTON TOM ASSOCIATES | 1744361 | 03/31/2017 | 520.66 | GOLDSMITH LANE ELEMENTARY SCHL | 0611987 | 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) ** |
| **4** | **FY** | **2017** | **3,761.55** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744464 | 04/03/2017 | 24.58 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744464 | 04/03/2017 | 5.88 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744464 | 04/03/2017 | 12.83 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744464 | 04/03/2017 | 8.30 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| **1** | **FY** | **2017** | **51.59** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744332 | 03/31/2017 | 254.58 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744332 | 03/31/2017 | 250.94 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744332 | 03/31/2017 | 140.64 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744454 | 04/03/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744454 | 04/03/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744454 | 04/03/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 170.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 22.08 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 140.64 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 176.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745233 | 04/11/2017 | 22.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747687 | 04/21/2017 | 223.77 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745141 | 04/11/2017 | 18.23 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131918 | 0610 | A17XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745143 | 04/11/2017 | 15.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1745143 | 04/11/2017 | 15.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 303.21 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 12.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 9.15 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 1.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 2.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 5.74 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745198 | 04/11/2017 | 5.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| HILLYARD KENTUCKY | 1745932 | 04/14/2017 | 60.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 697.68 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 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 | 1747812 | 04/21/2017 | 1,179.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 45.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 30.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 24.09 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 66.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 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 | 1747812 | 04/21/2017 | 10.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 128.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 12.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 8.60 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 38.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 22.94 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 66.00 | 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 | 1747812 | 04/21/2017 | 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 | 1747812 | 04/21/2017 | 95.92 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 167.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 495.60 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747812 | 04/21/2017 | 91.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| KURTZ BROS INC | 1745236 | 04/11/2017 | 11.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |

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| KURTZ BROS INC | 1745236 | 04/11/2017 | 11.56 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1745236 | 04/11/2017 | 85.15 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1745236 | 04/11/2017 | 14.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1745236 | 04/11/2017 | 4.10 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1745508 | 04/12/2017 | 15.24 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745508 | 04/12/2017 | 4.25 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745508 | 04/12/2017 | 3.54 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1745508 | 04/12/2017 | 7.08 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745508 | 04/12/2017 | 69.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 25.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 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 | 1745391 | 04/12/2017 | 14.25 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 4.25 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 12.32 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 42.33 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 21.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 3.68 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 4.77 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |

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| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 22.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 17.04 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 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 | 1745391 | 04/12/2017 | 1.72 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 13.08 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 3.44 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 0.83 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 10.72 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 10.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 21.45 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745391 | 04/12/2017 | 11.67 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745503 | 04/12/2017 | 5.52 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745503 | 04/12/2017 | 73.56 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745503 | 04/12/2017 | 47.54 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745503 | 04/12/2017 | 47.47 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745503 | 04/12/2017 | 35.07 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| OFFICE DEPOT INC | 1745509 | 04/12/2017 | 41.94 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 20.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 6.60 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 12.60 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 65.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 2.49 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 7.35 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 1.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 5.13 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 6.05 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 3.96 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 38.39 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 10.74 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 10.58 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 2.38 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 2.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 112.86 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 44.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 16.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 123.31 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 21.96 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 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 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 17.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 25.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 7.14 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 99.75 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 2.10 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 6.84 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 8.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 1.98 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 3.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 21.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 45.49 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 13.26 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 57.09 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745502 | 04/12/2017 | 56.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746303 | 04/17/2017 | 8.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746303 | 04/17/2017 | 13.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746303 | 04/17/2017 | 5.39 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 33.92 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 11.86 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 11.86 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 13.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 5.69 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 9.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 3.32 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |

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|---|---|---|---|---|---|---|---|---|
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 7.58 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 6.17 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 3.79 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 11.39 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 14.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 28.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 16.14 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 18.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 26.96 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 42.74 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 9.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 24.69 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 11.86 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 12.34 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 22.68 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 19.92 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 18.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 9.49 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745626 | 04/13/2017 | 35.58 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 17.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 29.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 14.29 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 29.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 14.29 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 14.29 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 17.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 14.49 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 17.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1745482 | 04/12/2017 | 26.51 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 23.04 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.78 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 54.25 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.82 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.82 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.82 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 21.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 13.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 16.66 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 0.82 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 16.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 13.58 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 0.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 0.17 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 9.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 3.54 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.46 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.14 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.74 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.24 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.65 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 3.18 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 5.52 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.12 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 9.12 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.52 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 5.65 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.06 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 10.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 1.23 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 7.20 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 6.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 6.84 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 7.38 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 30.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 12.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 14.08 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 17.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.64 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 20.50 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 11.75 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 19.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 17.01 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.42 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.12 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.16 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 5.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.85 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 4.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 5.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 13.50 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 57.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.70 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 41.48 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 9.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 9.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 15.46 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 6.42 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 2.38 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 5.60 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1745404 | 04/12/2017 | 121.23 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745513 | 04/12/2017 | 2.46 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745513 | 04/12/2017 | 6.75 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745513 | 04/12/2017 | 4.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745513 | 04/12/2017 | 16.59 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 82.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 2.63 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 13.66 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 24.81 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 75.22 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 5.41 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745623 | 04/13/2017 | 3.10 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1744443 | 03/31/2017 | 17.78 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0697 | 900XF | TOOL, MANUAL (NON-ELECTRIC) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1744443 | 03/31/2017 | 16.84 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0697 | 900XF | TOOL, MANUAL (NON-ELECTRIC) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1744443 | 03/31/2017 | 3.24 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0697 | 900XF | TOOL, MANUAL (NON-ELECTRIC) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1744443 | 03/31/2017 | 3.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0697 | 900XF | TOOL, MANUAL (NON-ELECTRIC) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1745697 | 04/13/2017 | 44.62 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| **23** | **FY** | **2017** | **9,516.54** | | | | | |
| ACADEMIC EDGE INC | 1747330 | 04/20/2017 | 8,900.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0735 | 160B | SOFTWARE ** |
| CENTER FOR THE COLLABORATIVE C | 1747328 | 04/20/2017 | 2,250.00 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0643 | 900XF | BOOK ** |
| CENTER FOR THE COLLABORATIVE C | 1747328 | 04/20/2017 | 180.00 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CENTER FOR THE COLLABORATIVE C | 1747329 | 04/20/2017 | 750.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310B | BOOK ** |
| CENTER FOR THE COLLABORATIVE C | 1747329 | 04/20/2017 | 60.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1747736 | 04/21/2017 | 38.70 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 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 #PFXR15213ASST |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747736 | 04/21/2017 | 76.32 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747736 | 04/21/2017 | 63.60 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747736 | 04/21/2017 | 24.99 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DUPLICATOR SALES AND SERVICE IN | 1745773 | 04/13/2017 | 708.00 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 119.90 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 23.98 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 743.40 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 90.72 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 165.40 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 304.00 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745910 | 04/14/2017 | 119.50 | GREENWOOD ELEMENTARY SCHOOL | 0141087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747813 | 04/21/2017 | 35.84 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 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 | 1747813 | 04/21/2017 | 19.80 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745335 | 04/12/2017 | 745.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745335 | 04/12/2017 | 1,015.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745335 | 04/12/2017 | 185.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 408.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 548.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745346 | 04/12/2017 | 334.40 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 310C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| INDEPENDENT HARDWARE INC | 1746729 | 04/18/2017 | 127.20 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525V. NO SUBSTITUTE. |
| JEFFERSON TRANSPORTATION LLC | 1745052 | 04/11/2017 | 200.00 | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0514 | 125C | SERVICE, FIELD TRIP BUS (7239) ** |
| LOUISVILLE ZOO | 1745048 | 04/11/2017 | 216.00 | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747173 | 04/19/2017 | 72.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747173 | 04/19/2017 | 7.20 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.00 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.00 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 4.00 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 5.50 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747174 | 04/19/2017 | 7.70 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PREMIER AGENDAS | 1746730 | 04/18/2017 | 810.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1746730 | 04/18/2017 | 22.50 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| PREMIER AGENDAS | 1746730 | 04/18/2017 | 45.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 5.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 5.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 5.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.75 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 4.95 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | BOOK ** |
| READING READING BOOKS LLC | 1747323 | 04/20/2017 | 11.94 | GREENWOOD ELEMENTARY SCHOOL | 0142219 | 0643 | 182C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RESOURCES FOR READING | 1747332 | 04/20/2017 | 119.75 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747332 | 04/20/2017 | 13.90 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747332 | 04/20/2017 | 11.80 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1747332 | 04/20/2017 | 13.09 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCANTEX BUSINESS SYSTEMS | 1746305 | 04/17/2017 | 365.10 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOLASTIC MAGAZINES | 1747325 | 04/20/2017 | 584.22 | GREENWOOD ELEMENTARY SCHOOL | 0141059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1747325 | 04/20/2017 | 58.41 | GREENWOOD ELEMENTARY SCHOOL | 0141059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1747326 | 04/20/2017 | 1,648.50 | GREENWOOD ELEMENTARY SCHOOL | 0141059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1747326 | 04/20/2017 | 785.00 | GREENWOOD ELEMENTARY SCHOOL | 0141059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1747326 | 04/20/2017 | 243.35 | GREENWOOD ELEMENTARY SCHOOL | 0141059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1746140 | 04/17/2017 | 42.43 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746140 | 04/17/2017 | 60.70 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL MATE | 1747322 | 04/20/2017 | 1,220.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS CURRICULUM INSTITUTE | 1746304 | 04/17/2017 | 720.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 160B | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1746304 | 04/17/2017 | 36.00 | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **23** | **FY** | **2017** | **28,287.74** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747345 | 04/20/2017 | 39.44 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747345 | 04/20/2017 | 355.52 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747373 | 04/20/2017 | 39.46 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747732 | 04/21/2017 | 26.46 | GUTERMUTH ELEMENTARY SCHOOL | 1151977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747732 | 04/21/2017 | 1.65 | GUTERMUTH ELEMENTARY SCHOOL | 1151977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747732 | 04/21/2017 | 1.65 | GUTERMUTH ELEMENTARY SCHOOL | 1151977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 26.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151987 | 0610 | 900XA | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 36.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151987 | 0610 | 900XA | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 47.96 | GUTERMUTH ELEMENTARY SCHOOL | 1151987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 23.98 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 214.40 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 95.60 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 148.68 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 243.20 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746183 | 04/17/2017 | 33.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| KENTUCKY SCHOOL SERVICE | 1747411 | 04/20/2017 | 3.60 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747411 | 04/20/2017 | 14.32 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747411 | 04/20/2017 | 14.32 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747376 | 04/20/2017 | 5,382.80 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310B | BOOK ** |

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|---|---|---|---|---|---|---|---|---|
| PIONEER VALLEY EDUCATIONAL PRE | 1747376 | 04/20/2017 | 211.50 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310C | BOOK ** |
| PYRAMID SCHOOL PRODUCTS | 1747281 | 04/20/2017 | 181.98 | GUTERMUTH ELEMENTARY SCHOOL | 1151087 | 0739 | 900XF | CART, JANITOR SERVICE. RUBBERMAID #FG6173-88BLA |
| REALLY GOOD STUFF INC | 1747351 | 04/20/2017 | 49.98 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747487 | 04/20/2017 | 21.98 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747487 | 04/20/2017 | 8.95 | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| U S GAMES INC | 1744905 | 04/10/2017 | 59.99 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION ** |
| U S GAMES INC | 1744905 | 04/10/2017 | 41.99 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION ** |
| U S GAMES INC | 1744905 | 04/10/2017 | 43.99 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION ** |
| U S GAMES INC | 1744905 | 04/10/2017 | 24.81 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **10** | **FY** | **2017** | **9,795.41** | | | | | |
| C & T DESIGN & EQUIPMENT COMPAN | 1747162 | 04/19/2017 | 2,067.39 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0739 | 900XA | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1747162 | 04/19/2017 | 88.64 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0739 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1744451 | 04/03/2017 | 67.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744451 | 04/03/2017 | 67.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744451 | 04/03/2017 | 144.82 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744451 | 04/03/2017 | 165.12 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 223.35 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 290.31 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 37.20 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 13.83 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 13.83 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747495 | 04/20/2017 | 13.83 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHILDRENS PLUS INC | 1747616 | 04/21/2017 | 4,882.85 | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0641 | 310C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| COMPLETE PRINTER SOURCE | 1747180 | 04/19/2017 | 11.45 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747180 | 04/19/2017 | 11.45 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747180 | 04/19/2017 | 6.36 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747180 | 04/19/2017 | 3.18 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747180 | 04/19/2017 | 9.54 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| DUPLICATOR SALES AND SERVICE IN | 1744200 | 03/31/2017 | 236.00 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744200 | 03/31/2017 | 47.00 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 1,393.60 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 371.70 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 119.50 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 66.00 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 66.20 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 | 1746184 | 04/17/2017 | 119.90 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746184 | 04/17/2017 | 119.90 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| KURTZ BROS INC | 1747181 | 04/19/2017 | 26.50 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747181 | 04/19/2017 | 26.50 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747181 | 04/19/2017 | 31.50 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747181 | 04/19/2017 | 31.50 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747183 | 04/19/2017 | 7.47 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747183 | 04/19/2017 | 7.47 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747183 | 04/19/2017 | 5.40 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747183 | 04/19/2017 | 5.40 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| OLD BARDSTOWN VILLAGE INC | 1747307 | 04/20/2017 | 425.00 | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| POMEROY IT SOLUTIONS | 1745559 | 04/13/2017 | 396.00 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744326 | 03/31/2017 | 0.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | CERTIFICATE & AWARD (CLASSROOM TYPE) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744326 | 03/31/2017 | 28.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | CERTIFICATE & AWARD (CLASSROOM TYPE) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744326 | 03/31/2017 | 0.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | CERTIFICATE & AWARD (CLASSROOM TYPE) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744326 | 03/31/2017 | 52.50 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | CERTIFICATE & AWARD (CLASSROOM TYPE) ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744326 | 03/31/2017 | 17.00 | HARTSTERN ELEMENTARY SCHOOL | 1211031 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 6.49 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 15.57 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747280 | 04/20/2017 | 32.45 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1746013 | 04/14/2017 | 486.80 | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0650 | 160C | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 1747184 | 04/19/2017 | 8.00 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747184 | 04/19/2017 | 8.00 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747184 | 04/19/2017 | 4.80 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747184 | 04/19/2017 | 4.80 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| TRANE PARTS CENTER | 1748045 | 04/21/2017 | 424.69 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| **16** | **FY** | **2017** | **14,412.33** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 38.11 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 119.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 60.22 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 29.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 29.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746883 | 04/19/2017 | 29.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745846 | 04/14/2017 | 25.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 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 #PFXR15213ASST |
| DUPLICATOR SALES AND SERVICE IN | 1745948 | 04/14/2017 | 708.00 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 282.73 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 373.91 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 87.18 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 110.37 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 95.98 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 258.24 | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 315.52 | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744562 | 04/04/2017 | 236.34 | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 10.98 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 5.78 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 5.74 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 60.95 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 12.70 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 17.36 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 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 #00072 VR #57527 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 24.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 7.08 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 1.25 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 24.50 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747275 | 04/20/2017 | 8.85 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| LAKESHORE LEARNING | 1746321 | 04/17/2017 | 27.89 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| MILLER TRANSPORTATION | 1746887 | 04/19/2017 | 380.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0514 | 125C | SERVICE, FIELD TRIP BUS (7239) ** |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 7.20 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 34.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 34.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 8.58 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 77.20 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 20.72 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745849 | 04/14/2017 | 1.50 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| OFFICE DEPOT INC | 1745847 | 04/14/2017 | 27.96 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746886 | 04/19/2017 | 8.97 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746886 | 04/19/2017 | 17.94 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746886 | 04/19/2017 | 17.94 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746886 | 04/19/2017 | 6.99 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746886 | 04/19/2017 | 6.99 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 10.56 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 6.60 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 5.49 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 2.38 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 2.75 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 7.56 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 27.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 3.89 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745848 | 04/14/2017 | 3.87 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 2.75 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 1.02 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 1.02 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 1.02 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 18.20 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 6.49 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 10.47 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 122.55 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 0.57 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 13.09 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 17.85 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 16.50 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 7.95 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 60.00 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 47.85 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 0.68 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 6.60 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 12.98 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 5.50 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 14.25 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 45.49 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 2.52 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 125.10 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 13.26 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 19.60 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 20.36 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 25.96 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 3.30 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 11.19 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 16.72 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 10.90 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 8.25 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500 |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 11.19 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 10.38 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 2.12 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 0.37 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 6.84 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 6.84 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 5.04 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 5.60 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 9.52 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 2.04 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 0.68 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 50.25 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 21.16 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 5.39 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747279 | 04/20/2017 | 6.54 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1746888 | 04/19/2017 | 231.66 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| ROCHESTER 100 INC | 1746885 | 04/19/2017 | 675.00 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 33.13 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 7.12 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 41.11 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 11.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 39.99 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 44.08 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 45.85 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 66.12 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 27.05 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 27.05 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 27.05 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745989 | 04/14/2017 | 125.59 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 14.47 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 17.60 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.14 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.06 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 2.31 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.13 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 3.58 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 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 #1369509 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 14.47 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 2.40 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 7.73 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 1.62 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 9.90 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 5.90 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 2.90 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745992 | 04/14/2017 | 3.10 | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| **16** | **FY 2017** | | **6,096.71** | | | | | |
| A M ELECTRIC CO INC | 1744241 | 03/31/2017 | 219.90 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XF | LAMP ** |
| A M ELECTRIC CO INC | 1745251 | 04/11/2017 | 67.30 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| A M ELECTRIC CO INC | 1745251 | 04/11/2017 | 73.20 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| CARDINAL OFFICE PRODUCTS | 1744452 | 04/03/2017 | 243.90 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744452 | 04/03/2017 | 243.90 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744452 | 04/03/2017 | 243.90 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744452 | 04/03/2017 | 188.86 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744465 | 04/03/2017 | 211.78 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745456 | 04/12/2017 | 180.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746457 | 04/18/2017 | 141.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747448 | 04/20/2017 | 766.59 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENTUCKY COUNCIL FOR CHILDREN | 1748005 | 04/21/2017 | 600.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0338 | 310B | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY SCIENCE CENTER INC | 1745035 | 04/11/2017 | 510.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 1745035 | 04/11/2017 | 25.50 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 1745035 | 04/11/2017 | 9.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| LANG COMPANY | 1745259 | 04/11/2017 | 264.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1745259 | 04/11/2017 | 77.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1745259 | 04/11/2017 | 264.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1745259 | 04/11/2017 | 264.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1745259 | 04/11/2017 | 32.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| SCHOLASTIC READING CLUB | 1745673 | 04/13/2017 | 59.50 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC READING CLUB | 1745673 | 04/13/2017 | 69.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC READING CLUB | 1745673 | 04/13/2017 | 148.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC READING CLUB | 1745673 | 04/13/2017 | 79.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC READING CLUB | 1745673 | 04/13/2017 | 90.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | BOOK ** |
| SCHOOL SPECIALTY | 1745646 | 04/13/2017 | 528.64 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746011 | 04/14/2017 | 209.92 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| U S POSTAL SERVICE | 1747861 | 04/21/2017 | 793.80 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **14** | **FY** | **2017** | **6,603.69** | | | | | |
| AMERICAS FINEST FILTERS INC | 1745556 | 04/13/2017 | 137.28 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0610 | 900XA | FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-240 |
| C & T DESIGN & EQUIPMENT COMPAN | 1745987 | 04/14/2017 | 706.00 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0739 | 900XF | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 182.31 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 94.43 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 121.95 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 121.95 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 121.95 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747500 | 04/20/2017 | 144.82 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1744646 | 04/05/2017 | 292.50 | HIGHLAND MIDDLE SCHOOL | 3201121 | 0739 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| JACOB KAPLAN | 1746695 | 04/18/2017 | 300.00 | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 736X | SERVICE, FEE ** |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747530 | 04/20/2017 | 5.78 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747530 | 04/20/2017 | 26.50 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| MCGRAW HILL EDUCATION INC | 1747907 | 04/21/2017 | 4,699.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0644 | 900XF | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1747907 | 04/21/2017 | 0.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0644 | 900XF | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1747907 | 04/21/2017 | 0.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0644 | 900XF | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1747907 | 04/21/2017 | 235.98 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MEL OWEN MUSIC INC | 1747550 | 04/20/2017 | 23.80 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0439 | 900XF | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| MEL OWEN MUSIC INC | 1747550 | 04/20/2017 | 21.00 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0439 | 900XF | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| MICHAEL WILLIAM COTTEN | 1747531 | 04/20/2017 | 75.00 | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 736X | SHEET MUSIC ** |
| MICHAEL WILLIAM COTTEN | 1747531 | 04/20/2017 | 6.00 | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 736X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NEFF COMPANY | 1747551 | 04/20/2017 | 103.58 | HIGHLAND MIDDLE SCHOOL | 3201087 | 0610 | 900XF | AWARDS (SCHOOL LETTERS & INSERTS) (7191) ** |
| NEFF COMPANY | 1747551 | 04/20/2017 | 25.00 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OTC BRANDS INC | 1745525 | 04/13/2017 | 59.95 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745525 | 04/13/2017 | 75.92 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PCM SALES INC | 1746190 | 04/17/2017 | 2,088.58 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0734 | 900XA | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| POMEROY IT SOLUTIONS | 1746965 | 04/19/2017 | 270.00 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PROSYS INFORMATION SYSTEMS | 1748017 | 04/21/2017 | 236.00 | HIGHLAND MIDDLE SCHOOL | 3201977 | 0734 | 900XA | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 174.00 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 1.80 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 10.26 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 5.39 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 6.25 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 59.50 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 22.80 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745526 | 04/13/2017 | 71.40 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0610 | 900XA | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 6.60 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 181.96 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 17.45 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 10.40 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 5.39 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 30.00 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 59.50 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747548 | 04/20/2017 | 34.80 | HIGHLAND MIDDLE SCHOOL | 3202170 | 0610 | 120C | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| **16** | **FY 2017** | | **10,997.20** | | | | | |
| HILLYARD KENTUCKY | 1746084 | 04/17/2017 | 309.75 | HITE ELEMENTARY SCHOOL | 0951087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| PREMIER AGENDAS | 1747780 | 04/21/2017 | 144.00 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747780 | 04/21/2017 | 180.00 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747780 | 04/21/2017 | 176.40 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| SCHOOL SPECIALTY | 1744327 | 03/31/2017 | 29.67 | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744327 | 03/31/2017 | 39.92 | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| **3** | **FY 2017** | | **879.74** | | | | | |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| EDMENTUM INC | 1746520 | 04/18/2017 | 156.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103C | SOFTWARE ** |
| KURTZ BROS INC | 1744920 | 04/10/2017 | 27.45 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1744935 | 04/10/2017 | 26.72 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| POMEROY IT SOLUTIONS | 1746646 | 04/18/2017 | 678.00 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0734 | 103C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 1745616 | 04/13/2017 | 10,389.86 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0734 | 103C | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 72OO RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3YYEAR WARRANTY |
| PYRAMID SCHOOL PRODUCTS | 1744936 | 04/10/2017 | 28.50 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744936 | 04/10/2017 | 12.98 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 170.82 | HOME OF THE INNOCENTS DISCOVER | 7682170 | 0642 | 160C | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 136.53 | HOME OF THE INNOCENTS DISCOVER | 7682170 | 0642 | 160C | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 134.90 | HOME OF THE INNOCENTS DISCOVER | 7682170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 127.35 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 49.90 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 55.00 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 55.00 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 9.90 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 9.90 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 142.35 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 179.82 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744371 | 03/31/2017 | 112.37 | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0642 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.80 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 7.25 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1744919 | 04/10/2017 | 1.82 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1745263 | 04/11/2017 | 4.22 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745263 | 04/11/2017 | 17.80 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745263 | 04/11/2017 | 17.02 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 11.74 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 9.23 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 4.61 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 4.22 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 4.22 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 13.19 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 13.18 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745939 | 04/14/2017 | 6.73 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103C | SUPPLIES, ARTS & CRAFTS ** |
| **10** | **FY** | **2017** | **21,475.29** | | | | | |
| PROSYS INFORMATION SYSTEMS | 1745616 | 04/13/2017 | 5,376.00 | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0734 | 103C | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 72OO RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3YYEAR WARRANTY |
| **1** | **FY** | **2017** | **5,376.00** | | | | | |
| ASBURY UNIVERSITY | 1744735 | 04/06/2017 | 1,333.00 | HR RECRUITMENT & STAFFING | CT12099 | 0569 | 401CC | SERVICE, TUITION ** |
| BARBARA K UNSELD | 1746519 | 04/18/2017 | 300.00 | HR RECRUITMENT & STAFFING | CT11099 | 0349 | 900XS | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1744508 | 04/03/2017 | 28.90 | HR RECRUITMENT & STAFFING | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744508 | 04/03/2017 | 80.98 | HR RECRUITMENT & STAFFING | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 7.68 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 8.91 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 17.43 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 17.43 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 17.43 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746721 | 04/18/2017 | 10.34 | HR RECRUITMENT & STAFFING | CT11099 | 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 |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1744659 | 04/05/2017 | 151.00 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110 |
| MARSHALL BONNIE N | 1744693 | 04/05/2017 | 600.00 | HR RECRUITMENT & STAFFING | CT11099 | 0322 | 900XS | SERVICE, FEE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746203 | 04/17/2017 | 12.45 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746203 | 04/17/2017 | 23.85 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746203 | 04/17/2017 | 9.54 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746203 | 04/17/2017 | 7.78 | HR RECRUITMENT & STAFFING | CT11099 | 0610 | 900XS | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| OFFICE DEPOT INC | 1744582 | 04/04/2017 | 279.30 | HR RECRUITMENT & STAFFING | CT11099 | 0733 | 900XS | FURNISHINGS, CLASSROOM AND OFFICE ** |
| REINHARDT KIM | 1744542 | 04/03/2017 | 300.00 | HR RECRUITMENT & STAFFING | CT11099 | 0349 | 900XS | SERVICE, FEE ** |
| UNIVERSITY OF LOUISVILLE | 1744733 | 04/06/2017 | 2,226.00 | HR RECRUITMENT & STAFFING | CT12099 | 0569 | 401CC | SERVICE, TUITION ** |
| **10** | **FY** | **2017** | **5,432.02** | | | | | |
| KENTUCKY CHAMBER OF COMMERC | 1745567 | 04/13/2017 | 695.00 | HR SUPPORT SERVICES | CS11099 | 0339 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY CHAMBER OF COMMERC | 1745567 | 04/13/2017 | 595.00 | HR SUPPORT SERVICES | CS11099 | 0339 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| **1** | **FY** | **2017** | **1,290.00** | | | | | |
| AHEAD INC | 1746688 | 04/18/2017 | 1,752.30 | HUMAN RESOURCES DIVISION | HU11099 | 0339 | 900XS | SUBSTITUTE POSITION, CLERICAL (7150) ** |
| **1** | **FY** | **2017** | **1,752.30** | | | | | |
| BEYOND PLAY | 1745419 | 04/12/2017 | 19.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 15.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 24.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 16.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 19.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 9.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 10.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 44.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 28.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 7.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 18.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| BEYOND PLAY | 1745419 | 04/12/2017 | 32.91 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1746701 | 04/18/2017 | 14.41 | INDIAN TRAIL ELEMENTARY SCHOOL | 0762104 | 0610 | 070C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747700 | 04/21/2017 | 32.13 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1745593 | 04/13/2017 | 139.93 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1745109 | 04/11/2017 | 4.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745109 | 04/11/2017 | 8.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745109 | 04/11/2017 | 28.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745109 | 04/11/2017 | 12.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 1.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 1.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 4.15 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 13.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 3.18 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 4.48 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 18.84 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 4.41 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 3.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 1.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745855 | 04/14/2017 | 3.18 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747738 | 04/21/2017 | 4.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747738 | 04/21/2017 | 8.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747738 | 04/21/2017 | 6.36 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747738 | 04/21/2017 | 18.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | 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 |
| DEMCO | 1745674 | 04/13/2017 | 65.39 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 42.41 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 6.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |

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|---|---|---|---|---|---|---|---|---|
| DEMCO | 1745674 | 04/13/2017 | 6.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 34.96 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 5.19 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 5.19 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745674 | 04/13/2017 | 16.97 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| GOPHER SPORT | 1744222 | 03/31/2017 | 157.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744222 | 03/31/2017 | 107.10 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744222 | 03/31/2017 | 19.75 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1745876 | 04/14/2017 | 61.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747214 | 04/19/2017 | 71.70 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747450 | 04/20/2017 | 20.10 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747450 | 04/20/2017 | 61.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KENTUCKY SCHOOL SERVICE | 1745113 | 04/11/2017 | 11.96 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745113 | 04/11/2017 | 9.59 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745113 | 04/11/2017 | 9.59 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745113 | 04/11/2017 | 31.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1746246 | 04/17/2017 | 5.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746246 | 04/17/2017 | 12.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746246 | 04/17/2017 | 12.72 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747216 | 04/19/2017 | 157.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747216 | 04/19/2017 | 192.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 5.01 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 1.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 7.05 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 68.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 34.40 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 7.40 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 4.77 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746247 | 04/17/2017 | 48.68 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747215 | 04/19/2017 | 6.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747215 | 04/19/2017 | 10.02 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747215 | 04/19/2017 | 29.54 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747215 | 04/19/2017 | 20.72 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761124 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| OFFICE DEPOT INC | 1744204 | 03/31/2017 | 8.97 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1744204 | 03/31/2017 | 11.96 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1744204 | 03/31/2017 | 7.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1744897 | 04/10/2017 | 48.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1744897 | 04/10/2017 | 8.58 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1746068 | 04/17/2017 | 23.97 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1746068 | 04/17/2017 | 2.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746068 | 04/17/2017 | 2.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OTC BRANDS INC | 1745110 | 04/11/2017 | 94.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745110 | 04/11/2017 | 14.24 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745110 | 04/11/2017 | 8.53 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PERMA BOUND | 1747857 | 04/21/2017 | 1,500.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PRO ED INC | 1745418 | 04/12/2017 | 89.70 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PRO ED INC | 1745418 | 04/12/2017 | 8.97 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 34.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 61.20 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 5.29 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 8.84 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 22.38 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 0.68 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 0.68 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 16.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 6.25 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 20.76 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 3.89 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 12.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 1.98 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 12.54 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 0.74 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 1.65 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 1.10 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 15.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 1.79 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 16.17 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 6.49 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 7.19 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 2.52 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 2.28 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 0.84 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744205 | 03/31/2017 | 0.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 30.60 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. SPECIFY COLOR ** (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 3.96 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 14.38 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLUORESCENT YELLOW, INDIGO, PURPLE, AND RED) SANDFORD #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 1.60 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 7.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 10.58 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 4.42 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 47.25 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 4.76 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 3.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 18.81 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745111 | 04/11/2017 | 19.47 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMBOSSED STOCK (25/BOX - ALL ONE COLOR) FILE-EZ #80912XX (COLORS: 00-WHITE, 20-LIGHT BLUE, 23-DARK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80 |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 5.09 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 4.36 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 10.98 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 1.32 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 1.10 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 3.58 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 11.15 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 78.33 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 11.35 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 18.81 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 13.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 11.15 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 21.57 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 5.49 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746245 | 04/17/2017 | 30.60 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| S & S WORLDWIDE | 1745112 | 04/11/2017 | 21.39 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| S & S WORLDWIDE | 1745112 | 04/11/2017 | 20.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| S & S WORLDWIDE | 1745112 | 04/11/2017 | 6.71 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746186 | 04/17/2017 | 2.56 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746186 | 04/17/2017 | 4.27 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746186 | 04/17/2017 | 45.49 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 1.82 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 1.82 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 1.82 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 7.73 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 6.75 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 9.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 7.75 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 4.76 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 9.42 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 1.29 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 4.85 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 13.47 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 10.56 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 9.84 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 0.90 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 36.30 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 8.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 1.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 0.59 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 2.70 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 14.40 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745854 | 04/14/2017 | 6.78 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746275 | 04/17/2017 | 9.48 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746275 | 04/17/2017 | 4.61 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746275 | 04/17/2017 | 2.63 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746275 | 04/17/2017 | 9.23 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 97.98 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 41.59 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 74.69 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 20.39 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 37.29 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 37.29 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 45.98 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 67.58 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 50.19 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 19.39 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 6.19 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 20.79 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 12.38 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 49.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 11.97 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 43.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 31.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 26.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 19.69 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 19.69 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 11.89 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 21.29 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 9.49 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 40.89 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0645 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 39.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0645 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 18.99 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 43.89 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746700 | 04/18/2017 | 24.69 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SUPER DUPER PUBLICATION | 1745420 | 04/12/2017 | 59.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1745420 | 04/12/2017 | 54.95 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| TROXELL COMMUNICATIONS INC | 1745016 | 04/10/2017 | 30.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 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) ** |
| **33** | **FY** | **2017** | **5,837.39** | | | | | |
| ANIXTER INC | 1744390 | 03/31/2017 | 115.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ANIXTER INC | 1746226 | 04/17/2017 | 80.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ANIXTER INC | 1746226 | 04/17/2017 | 80.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ANIXTER INC | 1746226 | 04/17/2017 | 95.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ANIXTER INC | 1746436 | 04/18/2017 | 330.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| APPLE COMPUTER INC | 1747458 | 04/20/2017 | 98.00 | INFORMATION TECHNOLOGY | MI11508 | 0734 | 900XS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS ** |

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|---|---|---|---|---|---|---|---|---|
| APPLE COMPUTER INC | 1747459 | 04/20/2017 | 49.00 | INFORMATION TECHNOLOGY | MI11508 | 0734 | 900XS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS ** |
| APPLE COMPUTER INC | 1747459 | 04/20/2017 | 49.00 | INFORMATION TECHNOLOGY | MI11508 | 0734 | 900XS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS ** |
| B & H PHOTO VIDEO PRO AUDIO | 1746225 | 04/17/2017 | 158.70 | INFORMATION TECHNOLOGY | MI11753 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| B & H PHOTO VIDEO PRO AUDIO | 1747621 | 04/21/2017 | 28.37 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| B & H PHOTO VIDEO PRO AUDIO | 1747622 | 04/21/2017 | 454.48 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| B & H PHOTO VIDEO PRO AUDIO | 1747622 | 04/21/2017 | 68.55 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1745267 | 04/11/2017 | 244.26 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745267 | 04/11/2017 | 244.26 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745267 | 04/11/2017 | 244.26 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745267 | 04/11/2017 | 221.02 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745267 | 04/11/2017 | 9.80 | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DATA LINK COMMUNICATIONS OF IN | 1747623 | 04/21/2017 | 1,271.40 | INFORMATION TECHNOLOGY | MI11508 | 0739 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1747623 | 04/21/2017 | 2,360.98 | INFORMATION TECHNOLOGY | MI11508 | 0739 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1747623 | 04/21/2017 | 2,197.10 | INFORMATION TECHNOLOGY | MI11508 | 0650 | 900XS | SOFTWARE, SECURITY SYSTEM ** |
| DATA LINK COMMUNICATIONS OF IN | 1747623 | 04/21/2017 | 400.70 | INFORMATION TECHNOLOGY | MI11508 | 0650 | 900XS | SOFTWARE, SECURITY SYSTEM ** |
| DELL MARKETING LP | 1748034 | 04/21/2017 | 4,500.00 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) ** |
| EPSON AMERICA INC | 1738330 | 04/10/2017 | 51.48 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | PART, PROJECTOR REPAIR ** |
| EPSON AMERICA INC | 1738330 | 04/10/2017 | 5.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HEWLETT PACKARD CO | 1748033 | 04/21/2017 | 167,668.56 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS ** |
| HEWLETT PACKARD CO | 1748033 | 04/21/2017 | 42.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| HEWLETT PACKARD CO | 1748033 | 04/21/2017 | 113,255.68 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS ** |
| HEWLETT PACKARD CO | 1748033 | 04/21/2017 | 9,134.37 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS ** |
| HURST OFFICE SUPPLIERS | 1746080 | 04/17/2017 | 258.34 | INFORMATION TECHNOLOGY | MI11753 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| INSIGHT PUBLIC SECTOR INC | 1745522 | 04/13/2017 | 125.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| INSIGHT PUBLIC SECTOR INC | 1745522 | 04/13/2017 | 169.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| INSIGHT PUBLIC SECTOR INC | 1745522 | 04/13/2017 | 415.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| KNOWLEDGELAKE INC | 1745659 | 04/13/2017 | 11,334.00 | INFORMATION TECHNOLOGY | MI11510 | 0735 | 900XS | SERVICE, MAINTENANCE ** |
| M C M ELECTRONICS | 1747614 | 04/21/2017 | 27.45 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| M C M ELECTRONICS | 1747614 | 04/21/2017 | 8.98 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| M C M ELECTRONICS | 1747614 | 04/21/2017 | 7.99 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| M C M ELECTRONICS | 1747614 | 04/21/2017 | 5.94 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |

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|---|---|---|---|---|---|---|---|---|
| PARTPOINT INC | 1747619 | 04/21/2017 | 700.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| PARTPOINT INC | 1747619 | 04/21/2017 | 750.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| PARTPOINT INC | 1747619 | 04/21/2017 | 120.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| PEARSON VUE | 1744808 | 04/06/2017 | 1,880.00 | INFORMATION TECHNOLOGY | MI11510 | 0339 | 900XS | SERVICE, PROFESSIONAL ** |
| POMEROY IT SOLUTIONS | 1745021 | 04/10/2017 | 119.98 | INFORMATION TECHNOLOGY | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1745021 | 04/10/2017 | 79.08 | INFORMATION TECHNOLOGY | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746726 | 04/18/2017 | 1,823.36 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) ** |
| POMEROY IT SOLUTIONS | 1746726 | 04/18/2017 | 179.99 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) ** |
| POMEROY IT SOLUTIONS | 1746726 | 04/18/2017 | 62.99 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) ** |
| POMEROY IT SOLUTIONS | 1747620 | 04/21/2017 | 97.77 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| STEP CG LLC | 1747618 | 04/21/2017 | 352.80 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| STEP CG LLC | 1747618 | 04/21/2017 | 1,869.00 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| STEP CG LLC | 1747618 | 04/21/2017 | 604.80 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| **23** | **FY** | **2017** | **324,448.44** | | | | | |
| APPLE COMPUTER INC | 1745413 | 04/12/2017 | 2,680.00 | IROQUOIS HIGH SCHOOL | 3351170 | 0734 | 900XA | 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) |
| APPLE COMPUTER INC | 1745740 | 04/13/2017 | 7,860.00 | IROQUOIS HIGH SCHOOL | 3352170 | 0734 | 310B | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| BLUEGRASS LAWN AND GARDEN | 1747400 | 04/20/2017 | 299.97 | IROQUOIS HIGH SCHOOL | 3351170 | 0739 | 900XA | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 459.81 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 456.64 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 456.64 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 456.64 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 971.76 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744310 | 03/31/2017 | 635.34 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744311 | 03/31/2017 | 340.44 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744311 | 03/31/2017 | 213.43 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744311 | 03/31/2017 | 213.43 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744311 | 03/31/2017 | 213.43 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745527 | 04/13/2017 | 18.90 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745527 | 04/13/2017 | 36.54 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747769 | 04/21/2017 | 16.50 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747769 | 04/21/2017 | 16.50 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1747769 | 04/21/2017 | 82.88 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| DECKER INC | 1744826 | 04/07/2017 | 115.82 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | PART, FURNITURE REPAIR ** |
| DECKER INC | 1744826 | 04/07/2017 | 24.00 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 28.50 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 14.84 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 57.96 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 28.40 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 263.70 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 36.96 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 13.62 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| EAST END PLUMBING SUPPLY | 1745553 | 04/13/2017 | 7.38 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MATERIAL, PLUMBING ** |
| FOLLETT SCHOOL SOLUTIONS | 1745412 | 04/12/2017 | 11,504.25 | IROQUOIS HIGH SCHOOL | 3351170 | 0641 | 900XA | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| GOPHER SPORT | 1746658 | 04/18/2017 | 512.32 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1745378 | 04/12/2017 | 119.50 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745378 | 04/12/2017 | 161.07 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745378 | 04/12/2017 | 119.90 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745378 | 04/12/2017 | 119.90 | IROQUOIS HIGH SCHOOL | 3351087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745529 | 04/13/2017 | 80.40 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HURST OFFICE SUPPLIERS | 1744575 | 04/04/2017 | 393.10 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| HURST OFFICE SUPPLIERS | 1744671 | 04/05/2017 | 393.10 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) ** |
| KMEA | 1744711 | 04/05/2017 | 180.00 | IROQUOIS HIGH SCHOOL | 3351077 | 0810 | 900XF | SERVICE, FEE ** |
| KURTZ BROS INC | 1745531 | 04/13/2017 | 29.60 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 140.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 140.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |

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|---|---|---|---|---|---|---|---|---|
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 70.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 14.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 140.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 140.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 5.25 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LAVIGNES JROTC AWARDS | 1744713 | 04/05/2017 | 8.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0674 | 504C | AWARDS, MEDALS, RIBBONS ** |
| LOWES | 1747191 | 04/19/2017 | 1,167.20 | IROQUOIS HIGH SCHOOL | 3352088 | 0697 | 076CB | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MEL OWEN MUSIC INC | 1747236 | 04/20/2017 | 183.74 | IROQUOIS HIGH SCHOOL | 3352826 | 0679 | 712X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MEL OWEN MUSIC INC | 1747236 | 04/20/2017 | 139.90 | IROQUOIS HIGH SCHOOL | 3352826 | 0679 | 712X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 222.81 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 22.40 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 50.56 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 27.52 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 69.12 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 390.72 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 69.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 117.76 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 23.04 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 19.52 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 47.68 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 55.04 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 24.00 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 41.60 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 33.28 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 157.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 107.84 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 37.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 356.80 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 198.08 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |

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|---|---|---|---|---|---|---|---|---|
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 181.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 15.36 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 140.16 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 13.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 96.00 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 24.96 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 9.60 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 85.44 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 68.16 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 68.16 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 72.64 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 100.48 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 141.76 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 69.76 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 261.76 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 20.80 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 53.12 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 57.28 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 32.32 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1744669 | 04/05/2017 | 34.88 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744785 | 04/06/2017 | 237.60 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745528 | 04/13/2017 | 40.08 | 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 |
| PCM SALES INC | 1745687 | 04/13/2017 | 564.00 | IROQUOIS HIGH SCHOOL | 3352170 | 0734 | 310B | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |

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|---|---|---|---|---|---|---|---|---|
| PCM SALES INC | 1745687 | 04/13/2017 | 453.93 | IROQUOIS HIGH SCHOOL | 3352170 | 0734 | 310B | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PYRAMID SCHOOL PRODUCTS | 1745530 | 04/13/2017 | 30.96 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745530 | 04/13/2017 | 12.48 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745530 | 04/13/2017 | 19.04 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745530 | 04/13/2017 | 50.16 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744817 | 04/07/2017 | 61.30 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746164 | 04/17/2017 | 145.10 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SELVARAJ APPAVOA | 1745379 | 04/12/2017 | 182.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0610 | 504C | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| SELVARAJ APPAVOA | 1745379 | 04/12/2017 | 132.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0610 | 504C | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| SELVARAJ APPAVOA | 1745379 | 04/12/2017 | 70.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0610 | 504C | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| SELVARAJ APPAVOA | 1745379 | 04/12/2017 | 93.75 | IROQUOIS HIGH SCHOOL | 3352905 | 0610 | 504C | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| SELVARAJ APPAVOA | 1745379 | 04/12/2017 | 18.00 | IROQUOIS HIGH SCHOOL | 3352905 | 0610 | 504C | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| SKILLSUSA KENTUCKY ASSOCIATION | 1745053 | 04/11/2017 | 320.00 | IROQUOIS HIGH SCHOOL | 3352170 | 0673 | 076CS | SERVICE, CONFERENCE & SEMINAR ** |
| SKILLSUSA KENTUCKY ASSOCIATION | 1745074 | 04/11/2017 | 480.00 | IROQUOIS HIGH SCHOOL | 3352170 | 0673 | 076CS | SERVICE, CONFERENCE & SEMINAR ** |
| TROXELL COMMUNICATIONS INC | 1745665 | 04/13/2017 | 594.00 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | 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) ** |
| TROXELL COMMUNICATIONS INC | 1745665 | 04/13/2017 | 117.00 | IROQUOIS HIGH SCHOOL | 3351987 | 0733 | 900XA | 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) ** |
| **31** | **FY** | **2017** | **39,106.65** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744239 | 03/31/2017 | 254.08 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745682 | 04/13/2017 | 188.86 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745682 | 04/13/2017 | 121.95 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746313 | 04/17/2017 | 7.72 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 173.02 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 106.26 | JACOB ELEMENTARY SCHOOL | 3251012 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 176.18 | JACOB ELEMENTARY SCHOOL | 3251012 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 134.80 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 176.18 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 70.32 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747117 | 04/19/2017 | 5.98 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744261 | 03/31/2017 | 10.80 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744261 | 03/31/2017 | 13.50 | 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 | 1744261 | 03/31/2017 | 6.36 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| CREATIVE IMAGE TECHNOLOGIES | 1744260 | 03/31/2017 | 7.00 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1744260 | 03/31/2017 | 13.84 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 51.80 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 39.70 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 31.98 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 15.95 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 43.90 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 15.95 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 15.95 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| ETA HAND2MIND | 1747483 | 04/20/2017 | 15.95 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | TEACHING, AIDS & SUPPLIES ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 22.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 22.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 22.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 22.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 22.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| EVAN MOOR EDUCATIONAL PUBLISH | 1744257 | 03/31/2017 | 12.00 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GOPHER SPORT | 1747254 | 04/20/2017 | 116.10 | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1744235 | 03/31/2017 | 495.60 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744235 | 03/31/2017 | 85.62 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1744235 | 03/31/2017 | 304.00 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744235 | 03/31/2017 | 95.60 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744235 | 03/31/2017 | 1,072.00 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747265 | 04/20/2017 | 107.52 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747265 | 04/20/2017 | 45.30 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1747265 | 04/20/2017 | 23.10 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1747265 | 04/20/2017 | 24.09 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1747265 | 04/20/2017 | 116.85 | JACOB ELEMENTARY SCHOOL | 3251087 | 0610 | 900XF | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HURST OFFICE SUPPLIERS | 1744574 | 04/04/2017 | 237.94 | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| KENTUCKY SCHOOL SERVICE | 1744247 | 03/31/2017 | 15.99 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744247 | 03/31/2017 | 19.19 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 5.20 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 1.67 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 8.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 15.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 3.12 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 4.39 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745903 | 04/14/2017 | 15.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1744253 | 03/31/2017 | 20.50 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1744253 | 03/31/2017 | 20.79 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744236 | 03/31/2017 | 8.94 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744236 | 03/31/2017 | 41.75 | JACOB ELEMENTARY SCHOOL | 3251012 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744236 | 03/31/2017 | 8.37 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| POSITIVE PROMOTIONS INC | 1747271 | 04/20/2017 | 70.54 | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125C | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| POSITIVE PROMOTIONS INC | 1747271 | 04/20/2017 | 11.35 | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125C | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 16.90 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 24.40 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 15.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 17.84 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 12.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746187 | 04/17/2017 | 12.04 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 12.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 14.84 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 14.84 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 11.92 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 14.96 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | BOOK ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOLASTIC INCORPORATED | 1746188 | 04/17/2017 | 6.17 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 4.05 | 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 #008148 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 0.66 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 10.30 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #3 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 4.13 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 1.88 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 4.41 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 1.97 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1744252 | 03/31/2017 | 4.92 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 5.21 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 2.77 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 34.84 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 1.25 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 2.63 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 23.16 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 30.62 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 13.85 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 7.06 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744259 | 03/31/2017 | 12.80 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744493 | 04/03/2017 | 449.76 | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| SCHOOL SPECIALTY | 1745957 | 04/14/2017 | 36.82 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745957 | 04/14/2017 | 32.98 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745957 | 04/14/2017 | 11.21 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745957 | 04/14/2017 | 21.05 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745957 | 04/14/2017 | 23.62 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746314 | 04/17/2017 | 7.58 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746314 | 04/17/2017 | 11.87 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746314 | 04/17/2017 | 11.87 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746314 | 04/17/2017 | 27.85 | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747481 | 04/20/2017 | 158.70 | JACOB ELEMENTARY SCHOOL | 3251077 | 0674 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747481 | 04/20/2017 | 138.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0674 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747481 | 04/20/2017 | 55.20 | JACOB ELEMENTARY SCHOOL | 3251077 | 0674 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747481 | 04/20/2017 | 55.20 | JACOB ELEMENTARY SCHOOL | 3251077 | 0674 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1745636 | 04/13/2017 | 2,300.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0650 | 310C | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1745636 | 04/13/2017 | 699.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| U S POSTAL SERVICE | 1745320 | 04/12/2017 | 588.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **27** | **FY** | **2017** | **9,830.98** | | | | | |
| A M ELECTRIC CO INC | 1744242 | 03/31/2017 | 55.80 | JCPS DISTRICT WIDE | 10 | 6171M | | LAMP, INCANDESCENT 60W MEDIUM BASE 120V SPUN SATIN. WESTINGHOUSE VR # 60C15/GLOWESCENT |
| A M ELECTRIC CO INC | 1744884 | 04/10/2017 | 125.00 | JCPS DISTRICT WIDE | 10 | 6171M | | LAMP, INCANDESCENT, 24PSB SYLVANIA (NO SUBSTITUTE). SYLVANIA, VR#24PSB |
| ACCREDITED LOCKSMITH SERVICES | 1748036 | 04/21/2017 | 400.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SWEEP, BOTTOM DOOR 48" NATIONAL GUARD VR #200N |
| ACCREDITED LOCKSMITH SERVICES | 1748036 | 04/21/2017 | 300.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SWEEP, BOTTOM DOOR 36" NATIONAL GUARD VR #200N |
| ADVANCE PIERRE FOODS INC | 1745277 | 04/12/2017 | 5,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| ADVANCE PIERRE FOODS INC | 1745278 | 04/12/2017 | 2,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| ALBERT B CRUSH COMPANY INC | 1747141 | 04/19/2017 | 399.78 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 7 1/2 HP 1800 RPM 230/460 VOLTS 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR# GT0016 |
| ALLIED TOOLS INC | 1744179 | 03/31/2017 | 259.80 | JCPS DISTRICT WIDE | 10 | 6171M | | TONE, TEST CATV (SET) #72-6572 OR 701K GREENLEE |
| AMERICAN BUS & ACCESSORIES INC | 1745573 | 04/13/2017 | 670.00 | JCPS DISTRICT WIDE | 10 | 6171B | | LIGHT, STROBE CLEAR LENS GOES ON TOP OF BUS. #3414C OR #4241C. STAR, VR#BMR 1250 |
| AMERICAN BUS & ACCESSORIES INC | 1745573 | 04/13/2017 | 17.00 | JCPS DISTRICT WIDE | 10 | 6171B | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMERICAN BUS & ACCESSORIES INC | 1747108 | 04/20/2017 | 680.70 | JCPS DISTRICT WIDE | 10 | 6171N | | LIGHT, REVERSE, LED #TBB 127574 FOR C2 FREIGHTLINER BUS LAMPECVRT86 |
| AMERICAN BUS & ACCESSORIES INC | 1747108 | 04/20/2017 | 15.00 | JCPS DISTRICT WIDE | 10 | 6171N | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ANIXTER INC | 1745505 | 04/12/2017 | 387.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG) |
| ANIXTER INC | 1745505 | 04/12/2017 | 1,115.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG |
| ANIXTER INC | 1745505 | 04/12/2017 | 191.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TIE, CABLE PLT8LH-LO BLACK (50/PK) |
| APOLLO OIL COMPANY | 1747847 | 04/21/2017 | 175.32 | JCPS DISTRICT WIDE | 10 | 6171M | | LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050 |
| APPLE SPECIALTIES | 1744654 | 04/05/2017 | 2,806.20 | JCPS DISTRICT WIDE | 10 | 6171M | | FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES, CHICAGO FAUCET, VRN: 333-665PSHABCP |
| ATHENS PAPER COMPANY | 1746723 | 04/18/2017 | 1,182.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) LG 5463 CASCADES REPRO PLUS 30% PCW |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 89.46 | JCPS DISTRICT WIDE | 10 | 6171M | | KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 88.20 | JCPS DISTRICT WIDE | 10 | 6171M | | KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10, NAPA HKLMS9 NO SUBSTITUTE |

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|---|---|---|---|---|---|---|---|---|
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 47.10 | JCPS DISTRICT WIDE | 10 | 6171M | | KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 165.36 | JCPS DISTRICT WIDE | 10 | 6171M | | HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE) |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 89.76 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 36.36 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8. |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 51.36 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 57.52 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 230.82 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE) |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 315.12 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE) |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 56.32 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 51.36 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144 |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 343.08 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE) |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 342.36 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE) |
| BAILEY TOOLS AND SUPPLY INC | 1745576 | 04/13/2017 | 198.96 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, 5 IN 1 KLEIN 32476 |
| BEST PLUMBING SPECIALTIES | 1744650 | 04/05/2017 | 1,267.00 | JCPS DISTRICT WIDE | 10 | 6171M | | KIT, ACTUATOR. CHICAGO #665-190KJKNF, VR #29907. |
| BEST PLUMBING SPECIALTIES | 1744650 | 04/05/2017 | 2,199.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ASSEMBLY, LOWER CARTRIDGE CHICAGO #671-XJKABNF VR #29901 |
| BLUEGRASS HYDRONICS AND PUMP | 1746527 | 04/18/2017 | 378.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SWITCH, FLOW TACO WITH RIGID PADDLES |
| BLUEGRASS HYDRONICS AND PUMP | 1746527 | 04/18/2017 | 25.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BLUEGRASS HYDRONICS AND PUMP | 1747807 | 04/21/2017 | 318.00 | JCPS DISTRICT WIDE | 10 | 6171M | | CARTRIDGE, BEARING FOR #TACO 0011-010RP |
| BLUEGRASS HYDRONICS AND PUMP | 1747807 | 04/21/2017 | 30.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BOBCAT ENTERPRISES INC | 1746492 | 04/18/2017 | 149.96 | JCPS DISTRICT WIDE | 10 | 6171T | | FILTER, HYDRAULIC 6661248 |
| BOBCAT ENTERPRISES INC | 1746492 | 04/18/2017 | 53.96 | JCPS DISTRICT WIDE | 10 | 6171T | | FILTER, FUEL 6667352 |
| CAPP INC | 1744609 | 04/04/2017 | 381.00 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105-404G VR #CS3087427 |
| CAPP INC | 1748001 | 04/21/2017 | 38.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SENSOR, MAMAC #TE-205-F-5 OUTSIDE AIR TEMPERATURE MAMAC #TE205F5 VR #856824 |
| CED/PETERSON ELECTRIC SUPPLY CO | 1744833 | 04/07/2017 | 111.92 | JCPS DISTRICT WIDE | 10 | 6171M | | CONDUIT, FLEXSTEEL 3/8" X 100' ROLL ELECTRI-FLEX 3/8 RWA3/8 |
| CED/PETERSON ELECTRIC SUPPLY CO | 1744833 | 04/07/2017 | 916.47 | JCPS DISTRICT WIDE | 10 | 6171M | | CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX MC12/3WG |
| CED/PETERSON ELECTRIC SUPPLY CO | 1747873 | 04/21/2017 | 343.92 | JCPS DISTRICT WIDE | 10 | 6171M | | FIXTURE, INCANDESCENT LUMINAIR VANDAL RESISTANT PRISMATIC REFRACTOR (1) 150W LAMP 120V. FAILSAFE VR #IS-P-150-120 |
| CLINT CHEMICALS & JANITORIAL SU | 1744953 | 04/10/2017 | 431.65 | JCPS DISTRICT WIDE | 10 | 6171N | | DETERGENT, TIDE LAUNDRY PGC 02364 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER |
| DAGES PAINT COMPANY | 1745090 | 04/11/2017 | 418.80 | JCPS DISTRICT WIDE | 10 | 6171M | | BRUSH, PAINT 2"W X 2 3/4"L X 9/16" NYLON TIPPED AND FLAGGED, PLATED FERRULE, 2" FIRM MINK, WOOSTER #4175-2 |

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|---|---|---|---|---|---|---|---|---|
| DAIKIN APPLIED | 1747555 | 04/20/2017 | 1,263.92 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT |
| DAIKIN APPLIED | 1747555 | 04/20/2017 | 50.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DH PACE COMPANY INC | 1745705 | 04/13/2017 | 471.00 | JCPS DISTRICT WIDE | 10 | 6171M | | HINGE, BUTT TIGHT PIN/PIVITED PIN 3" X 3" ZINC PLATED STANLEY VR #2N-808-FSP |
| DUPLICATOR SALES AND SERVICE IN | 1745778 | 04/13/2017 | 405.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ROLLER, FEED AF031082 RICOH |
| DUPLICATOR SALES AND SERVICE IN | 1745778 | 04/13/2017 | 405.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ROLLER, P/U AF030081 RICOH |
| DUPLICATOR SALES AND SERVICE IN | 1745778 | 04/13/2017 | 405.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ROLLER, SEP. AF032080 RICOH |
| DUPLICATOR SALES AND SERVICE IN | 1745778 | 04/13/2017 | 698.40 | JCPS DISTRICT WIDE | 10 | 6171M | | GEAR, HOT ROLLER (NEW) ABO12233 (OLD) ABO12062 (RICOH) |
| FASTENAL COMPANY | 1745572 | 04/13/2017 | 65.16 | JCPS DISTRICT WIDE | 10 | 6171M | | DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265 |
| FASTENAL COMPANY | 1745572 | 04/13/2017 | 194.97 | JCPS DISTRICT WIDE | 10 | 6171M | | RIVETER, HAND FASTENAL 0120254 NAPA 770-2702 |
| FASTENAL COMPANY | 1745572 | 04/13/2017 | 60.93 | JCPS DISTRICT WIDE | 10 | 6171M | | LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9 EMPIRE 581-9 |
| FOUR O CORPORATION | 1745690 | 04/13/2017 | 185.52 | JCPS DISTRICT WIDE | 10 | 6171N | | COOLANT, (1 GALLON/CONT) POLY FREEZE LONG LIFE DEX-COOL 5/150 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 20.16 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX20 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 20.64 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX29 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 37.80 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX31 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 24.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX34 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 28.44 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX43 |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 36.48 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX72 (4L740) |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 50.82 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, AX94 (4L960) |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 30.24 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, BX28 (5L310) |
| GENERAL RUBBER & PLASTICS | 1745839 | 04/14/2017 | 9.42 | JCPS DISTRICT WIDE | 10 | 6171M | | BELT, 3L280 |
| GORDON FOOD SERVICE/ID DIVISION | 1745759 | 04/13/2017 | 364.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| GRAINGER | 1744807 | 04/06/2017 | 63.87 | JCPS DISTRICT WIDE | 10 | 6171M | | DP-INDICATOR WILKERSON DP2-01-000 ITEM# 44C910 |
| HPP INDUSTRIAL INC | 1745828 | 04/14/2017 | 71.40 | JCPS DISTRICT WIDE | 10 | 6171T | | PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179 |
| HPP INDUSTRIAL INC | 1745830 | 04/14/2017 | 142.80 | JCPS DISTRICT WIDE | 10 | 6171B | | PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179 |
| HUBER TIRE CO | 1745693 | 04/13/2017 | 713.65 | JCPS DISTRICT WIDE | 10 | 6171T | | TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL, 10 PLY ONLY. FSTN #TRAN HT VR #189803 |
| HUBER TIRE CO | 1745693 | 04/13/2017 | 7.00 | JCPS DISTRICT WIDE | 10 | 6171T | | SERVICE, KENTUCKY NEW TIRE FEE |
| JOHNSON CONTROLS | 1746098 | 04/17/2017 | 1,304.00 | JCPS DISTRICT WIDE | 10 | 6171N | | REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-134A |
| JOHNSON CONTROLS | 1747142 | 04/19/2017 | 158.60 | JCPS DISTRICT WIDE | 10 | 6171M | | REFRIGERANT, R-410A (25LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-410A |
| JOHNSTONE SUPPLY | 1745344 | 04/12/2017 | 626.58 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 1 1/2 HP 1140 RPM 460/200-230 VOLTS 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60 DEGREES C AMBIENT AO SMITH #H767 VR# S89-720 |
| JOHNSTONE SUPPLY | 1747143 | 04/19/2017 | 576.66 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 2 HP 1140 RPM 460/208-230 V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY ENCLOSED AIR OVER REVERSIBLE AUTO PROTECTOR 60 HZ 60 DEGREES C AMBIENT CONTINUOUS DUTY AO SMITH VR# S89-386 |

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|---|---|---|---|---|---|---|---|---|
| LOWES | 1744287 | 04/03/2017 | 2,458.30 | JCPS DISTRICT WIDE | 10 | 6171M | | ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091 |
| LOWES | 1745365 | 04/12/2017 | 172.20 | JCPS DISTRICT WIDE | 10 | 6171M | | MIX, CONCRETE 80 LBS BAGS |
| LOWES | 1745365 | 04/12/2017 | 20.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOWES | 1745405 | 04/12/2017 | 436.45 | JCPS DISTRICT WIDE | 10 | 6171M | | PLYWOOD, 3/8" X 4' X 8' CDX SHEATING |
| LOWES | 1745405 | 04/12/2017 | 448.35 | JCPS DISTRICT WIDE | 10 | 6171M | | PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8' |
| LOWES | 1746580 | 04/19/2017 | 577.92 | JCPS DISTRICT WIDE | 10 | 6171M | | MIX, CONCRETE 80 LBS BAGS |
| M & B PRODUCTS INC | 1745279 | 04/12/2017 | 20,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| M C M ELECTRONICS | 1747267 | 04/20/2017 | 802.80 | JCPS DISTRICT WIDE | 10 | 6171M | | CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL |
| M C M ELECTRONICS | 1747267 | 04/20/2017 | 48.99 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 21.24 | JCPS DISTRICT WIDE | 10 | 6171M | | PUTTY, PLUMBERS, 5 LB CONTAINER. HERCULES, VR #25-105 |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 655.04 | JCPS DISTRICT WIDE | 10 | 6171M | | FAUCET, SINK W/NUMBER H FIP FLANGED SUPPLY ARMS LEVER HANDLE #369 SWING SPOUT #L5-VB VACUUM BREAKER 3/4" HOSE THREAD CAST BRASS CHROME PLATED, ZURN VRN#Z841N1 |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 520.16 | JCPS DISTRICT WIDE | 10 | 6171M | | FAUCET, LAB DECK MOUNT W/VACUUM BREAKER AND SERRATED TIP, ZURN VR#Z826U2-6M-MY |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 483.84 | JCPS DISTRICT WIDE | 10 | 6171M | | FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES, ZURN VR#Z831B4XL |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 98.40 | JCPS DISTRICT WIDE | 10 | 6171M | | STRAINER, STAINLESS STEEL, SHALLOW. DEARBORN, VR #L7 |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 289.50 | JCPS DISTRICT WIDE | 10 | 6171M | | STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H |
| MASTERS SUPPLY INC | 1744651 | 04/05/2017 | 289.50 | JCPS DISTRICT WIDE | 10 | 6171M | | STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS #K-453-C |
| MASTERS SUPPLY INC | 1745342 | 04/12/2017 | 473.57 | JCPS DISTRICT WIDE | 10 | 6171M | | TUBING, COPPER HARD TYPE L 1 1/2" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20 |
| MASTERS SUPPLY INC | 1745461 | 04/12/2017 | 3,838.20 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, FLUSH. SLOAN VR #110XL |
| MASTERS SUPPLY INC | 1745461 | 04/12/2017 | 3,838.20 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, FLUSH SLOAN VR #186XL |
| MASTERS SUPPLY INC | 1747385 | 04/20/2017 | 51.20 | JCPS DISTRICT WIDE | 10 | 6171B | | SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. IPS/KEYTITE, VR #10068 |
| MASTERS SUPPLY INC | 1747925 | 04/21/2017 | 1,209.78 | JCPS DISTRICT WIDE | 10 | 6171M | | VALUE, SAFETY RELIEF, 1 1/4" X 1 1/2" 50 PSI 3,075,000 BTU ASME (NO SUBSTITUTE) WATTS 740 ITEM# 0383310 |
| MASTERS SUPPLY INC | 1747925 | 04/21/2017 | 35.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 56.31 | JCPS DISTRICT WIDE | 10 | 6171M | | ADAPTER, COPPER 1/2" X 3/8" FIP 2224050 OR W01132 |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 50.18 | JCPS DISTRICT WIDE | 10 | 6171M | | ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750 |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 17.77 | JCPS DISTRICT WIDE | 10 | 6171M | | REDUCER, COPPER 1 1/4" X 1" NIBCO 600-R 2263740 OR W01056 |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 7.66 | JCPS DISTRICT WIDE | 10 | 6171M | | COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360 |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 22.68 | JCPS DISTRICT WIDE | 10 | 6171M | | COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905 |
| MASTERS SUPPLY INC | 1747934 | 04/21/2017 | 48.42 | JCPS DISTRICT WIDE | 10 | 6171M | | ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570 |

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|---|---|---|---|---|---|---|---|---|
| MASTERS SUPPLY INC | 1748003 | 04/21/2017 | 544.50 | JCPS DISTRICT WIDE | 10 | 6171M | | FIXTURE, BOWL, TOILET WALL MOUNT. NO SUBSTITUTE. AMERICAN STANDARD, VR #2257.101.020 |
| MINMOR INDUSTRIES LLC | 1744856 | 04/10/2017 | 60,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| MOOG LOUISVILLE WAREHOUSE | 1745410 | 04/12/2017 | 133.98 | JCPS DISTRICT WIDE | 10 | 6171M | | PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604 |
| MOOG LOUISVILLE WAREHOUSE | 1745410 | 04/12/2017 | 89.32 | JCPS DISTRICT WIDE | 10 | 6171M | | PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602 |
| MOOG LOUISVILLE WAREHOUSE | 1745410 | 04/12/2017 | 14.55 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MOOG LOUISVILLE WAREHOUSE | 1745699 | 04/13/2017 | 333.60 | JCPS DISTRICT WIDE | 10 | 6171N | | LUBRICANT, 6 OZ SPRAY CAN TRIFLO-SHERWIN WILLIAMS 20005 |
| MSC INDUSTRIAL SUPPLY | 1748002 | 04/21/2017 | 260.28 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 1/4 HP, 1725 RPM, 115 V, SPLIT PHASE, 48 FRAME SLEEVE BEARINGS, RESILIENT BASE, OPEN, AUTO PROTECTOR, REVERSIBLE, 60 HZ, CONTINUOUS DUTY, PACKARD #45014 VR# 50637644 |
| NAPA GENUINE AUTO PARTS | 1745933 | 04/14/2017 | 75.00 | JCPS DISTRICT WIDE | 10 | 6171T | | COUPLER, GREASE GUN 715-1151 |
| NAPA GENUINE AUTO PARTS | 1747291 | 04/20/2017 | 14.00 | JCPS DISTRICT WIDE | 10 | 6171T | | LIGHT, MARKER 4581-2 OR 10202-R UTILITY BED |
| NEILL LAVIELLE SUPPLY CO | 1745840 | 04/14/2017 | 87.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BRUSH, CARBON CLEANING END 43625/E10F PPG 1 3/4" DIA W/1/4" SPINDLE .014 WIRE SIZE 15,000 RPM |
| PLUMBERS SUPPLY COMPANY | 1744656 | 04/05/2017 | 1,111.92 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, BUBBLER OASIS #030774-006 NO SUBSTITUTE |
| PLUMBERS SUPPLY COMPANY | 1744720 | 04/05/2017 | 400.44 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, CHECK SWING BRONZE HORIZONTAL Y PATTERN 1" C-C 125 ST 200 WOG NIBCO S413 |
| PLUMBERS SUPPLY COMPANY | 1744720 | 04/05/2017 | 162.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT MALE HOSE 9082850 OR G20-003 |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 39.66 | JCPS DISTRICT WIDE | 10 | 6171M | | COCK, SILL 1/2" COPPER TO HOSE NIBCO 763 NIQT763X.12 |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 44.04 | JCPS DISTRICT WIDE | 10 | 6171M | | COCK, SILL 3/4" ANGLE COPPER FIP TO HOSE BRASS NIBCO 63 NIQT63X34 |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 37.26 | JCPS DISTRICT WIDE | 10 | 6171M | | FILCOCK, 3/4" MALE NIBCO 74 (OR BOILER DRAIN) OR SUPPLYWORKS 261512 NIQT74X34 |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 157.20 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, ANGLE 1/2" FIP X 3/8" OD CHROME PLATED 08SVA-05FNL |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 91.00 | JCPS DISTRICT WIDE | 10 | 6171M | | UNION, BRASS 3/8" X 5/8" COMPRESSION C74-032LF SUPPLYWORKS 272361 C74-032LF |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 38.00 | JCPS DISTRICT WIDE | 10 | 6171M | | NUT, COMPRESSION 3/8" CHROME PLATED BRASS 61WC6CP |
| PLUMBERS SUPPLY COMPANY | 1744820 | 04/07/2017 | 9.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SLEEVE, COMPRESSION 3/8" TUBE X 3/8" BRASS 60E OR 60X6 C74-007 |
| PLUMBERS SUPPLY COMPANY | 1745916 | 04/14/2017 | 147.60 | JCPS DISTRICT WIDE | 10 | 6171M | | PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT #554405 |
| PLUMBERS SUPPLY COMPANY | 1747433 | 04/20/2017 | 490.00 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, PRESSURE RELIEF 1" X 1 1/4" 30 LB 1,300,000 BTU WATTS 740 ITEM# 0382570 |
| PLUMBERS SUPPLY COMPANY | 1747433 | 04/20/2017 | 417.43 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, PRESSURE RELIEF 2" X 2 1/2" 50 LB 7,650,000 BTU WATTS 740 ITEM# 0384292 |
| PLUMBERS SUPPLY COMPANY | 1747433 | 04/20/2017 | 20.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1747927 | 04/21/2017 | 71.52 | JCPS DISTRICT WIDE | 10 | 6171M | | WELL, 3 1/2" BRASS 3/4" NPT FOR R005 THERMOMETER TERRICE 3-4F2 |
| PLUMBERS SUPPLY COMPANY | 1747927 | 04/21/2017 | 403.68 | JCPS DISTRICT WIDE | 10 | 6171M | | THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEREES, TRERICE SX9140305 (NO SUBSTITUTE) |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 87.48 | JCPS DISTRICT WIDE | 10 | 6171M | | COCK, BALL 3/4" FOR DEEP TANK NO SUBSTITUTE FLUIDMASTER #400-A VR# 40682 |

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|---|---|---|---|---|---|---|---|---|
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 238.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ASSEMBLY, GUIDE PLASTIC SLOAN #A-163-A VR #70630 |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 847.50 | JCPS DISTRICT WIDE | 10 | 6171M | | DIAPHRAGM. SLOAN #A-156-A, VR #70629. |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 155.40 | JCPS DISTRICT WIDE | 10 | 6171M | | CARTRIDGE, COLD FOR T & S BRASS #B113 T & S BRASS VR #18564NL |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 155.40 | JCPS DISTRICT WIDE | 10 | 6171M | | CARTRIDGE, HOT FOR T & S BRASS VR #18563NL |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 58.75 | JCPS DISTRICT WIDE | 10 | 6171M | | ASSEMBLY, STEM LH AMERICAN STANDARD #6080-04 VR #15745NL |
| PLUMBMASTER INC | 1744655 | 04/05/2017 | 58.75 | JCPS DISTRICT WIDE | 10 | 6171M | | ASSEMBLY, STEM FAUCET RH AMERICAN STANDARD #6079-04 VR #15744NL |
| PPG ARCHITECTURAL COATINGS | 1744707 | 04/05/2017 | 132.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ADDITIVE, PAINT PENETROL 1 GAL CAN PPG/FLOOD VR#FLD4/01 |
| PPG ARCHITECTURAL COATINGS | 1745406 | 04/12/2017 | 51.98 | JCPS DISTRICT WIDE | 10 | 6171M | | WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000 |
| PPG ARCHITECTURAL COATINGS | 1745515 | 04/12/2017 | 297.24 | JCPS DISTRICT WIDE | 10 | 6171M | | BRUSH, PAINT NYLON/POLYESTER 4"W X 4 5/16"L 1" THICK FULL STOCK GRADE A TOP QUALITY BEST LIEBCO |
| RICHARDS ELECTRIC | 1745947 | 04/14/2017 | 1,050.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SENSOR, OAC-DT-2000R COOPER CONTROLS |
| S & J LIGHTING / LENSE SUPPLY INC | 1745333 | 04/12/2017 | 267.20 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, METAL HALIDE, 100 WATT M90/M140, 60HZ, HX-HPF CIRCUIT TYPE, 120/208/240/277 MULTI TAP. HATCH VR# GC100-MLT-HWCA-K. |
| S & J LIGHTING / LENSE SUPPLY INC | 1747924 | 04/21/2017 | 1,580.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V, INSTANT START. GE #GE432MAX-G-N VR# 74463. |
| S & J LIGHTING / LENSE SUPPLY INC | 1747924 | 04/21/2017 | 1,200.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, FLUORESCENT, F32T8 OR F40T8, 1/2 LAMP, 120-277V, PARALLEL LAMP OPERATION, INSTANT START. GE #GE232MAX-G-N VR# 72275. |
| S & J LIGHTING / LENSE SUPPLY INC | 1747924 | 04/21/2017 | 699.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, FLUORESCENT, F32T8, F408T OR F25T12, 2/3 LAMP, 120/277V, PARALLEL LAMP OPERATION, INSTANT START. GE #GE332MAX-G-N VR# 74456. |
| S & J LIGHTING / LENSE SUPPLY INC | 1747924 | 04/21/2017 | 1,224.00 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, FLUORESCENT, FO32T8, 3 LAMP, 120-277V, PARALLEL LAMP OPERATION, PROGRAMMED RAPID START. HATCH VR# HL332APS/UV/HE/W. |
| S & J LIGHTING / LENSE SUPPLY INC | 1747936 | 04/21/2017 | 416.16 | JCPS DISTRICT WIDE | 10 | 6171M | | BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP. UNIVERSAL #M400MLT5AC4M500K VR# 76838617227. |
| S W H SUPPLY COMPANY INC | 1744723 | 04/05/2017 | 338.00 | JCPS DISTRICT WIDE | 10 | 6171M | | FILTER, 1/2" NPT 10 OZ 5 MICRON WILKERSON F26-04-F00 |
| S W H SUPPLY COMPANY INC | 1744723 | 04/05/2017 | 15.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S W H SUPPLY COMPANY INC | 1745341 | 04/12/2017 | 135.00 | JCPS DISTRICT WIDE | 10 | 6171M | | GAUGE, 0-75 PSI 60-260 DEGREES F 3.64 SQUARE TRI-O-METER 1/2" NPT LOWER BACK MOUNT. WEISS VR#CTP40RSX |
| S W H SUPPLY COMPANY INC | 1745341 | 04/12/2017 | 159.92 | JCPS DISTRICT WIDE | 10 | 6171M | | THERMOMETER, 3" DIAL 4" STEM 20 DEGREE TO 240 DEGREE F 1/2" NPT BOTTOM MOUNT WINTERS VR #TBM31040-B7 |
| S W H SUPPLY COMPANY INC | 1745341 | 04/12/2017 | 204.10 | JCPS DISTRICT WIDE | 10 | 6171M | | THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT BACK MOUNT WINTERS VR #T30040-B7 |

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|---|---|---|---|---|---|---|---|---|
| S W H SUPPLY COMPANY INC | 1745341 | 04/12/2017 | 11.04 | JCPS DISTRICT WIDE | 10 | 6171M | | GAUGE, PRESSURE, STEEL CASE AND RING, POLYCARBONATE LENS, 1/4" CENTER BACK MOUNT FOR USE W/ AIR, WATER AND OIL, 2 1/2" DIAL, 0-30PSI. WINTERS VR# PEM1437 |
| S W H SUPPLY COMPANY INC | 1745955 | 04/14/2017 | 142.32 | JCPS DISTRICT WIDE | 10 | 6171M | | DETECTOR, LEAK 1 QUART SPRAY BOTTLE BIG BLU #RT100S NO SUBSTITUTE REFRIGERATION TECHNOLOGIES VR #RT100S |
| S W H SUPPLY COMPANY INC | 1745955 | 04/14/2017 | 44.40 | JCPS DISTRICT WIDE | 10 | 6171M | | FITTING, ACCESS 1/4" MPT X 1/4" FLARE W/SCHRAEDER & CAP BRASS. JB INDUSTRIES VR#A31484 |
| S W H SUPPLY COMPANY INC | 1747660 | 04/21/2017 | 150.72 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, DUCT SILVER 2" X 60 YD 13.0 MILS 43LBS PER 1" TENSILE STRENGTH VENTURE VR #1557G-2 |
| S W H SUPPLY COMPANY INC | 1747660 | 04/21/2017 | 124.20 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, DUCT WHITE 2" X 60 YD 27LBS PER 1" TENSILE STRENGTH VENTURE VR #1500W-2 |
| SAF TI CO INC | 1745409 | 04/12/2017 | 235.02 | JCPS DISTRICT WIDE | 10 | 6171M | | SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE |
| SAF TI CO INC | 1745409 | 04/12/2017 | 55.80 | JCPS DISTRICT WIDE | 10 | 6171M | | SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063 BRADY 91362 |
| SAF TI CO INC | 1745409 | 04/12/2017 | 100.80 | JCPS DISTRICT WIDE | 10 | 6171M | | SIGN, "NO PARKING" 18" X 24" ALUMINUM WHITE W/RED LETTERS .080 GAUGE T4744AL OR T47441 SAFEHOUSE |
| SAF TI CO INC | 1745409 | 04/12/2017 | 15.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SAF TI CO INC | 1746449 | 04/18/2017 | 546.25 | JCPS DISTRICT WIDE | 10 | 6171M | | POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE |
| SAF TI CO INC | 1746449 | 04/18/2017 | 111.60 | JCPS DISTRICT WIDE | 10 | 6171M | | SIGN, "VISITOR PARKING" .063 GA. ALUM 12" X 18" WHITE/BLACK LETTERS ENGINEER GRADE REFLECTIVE SHEETING |
| SAF TI CO INC | 1746449 | 04/18/2017 | 10.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SANDPAPER INC OF ILLINOIS | 1744446 | 03/31/2017 | 47.00 | JCPS DISTRICT WIDE | 10 | 6171M | | PAPER, S/C LUBE SAND 9" X 11" 150 GRIT (100/PKG) SANDPAPER INC #SHT01283 |
| SANDPAPER INC OF ILLINOIS | 1744446 | 03/31/2017 | 15.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SANDPAPER INC OF ILLINOIS | 1744688 | 04/05/2017 | 2,652.00 | JCPS DISTRICT WIDE | 10 | 6171M | | PAD, SANDING DISC 20" DIA 120 GRIT SCREENBACK, PRECISION ABRASIVES #41-0726-00 VR#DSC01726 |
| SANDPAPER INC OF ILLINOIS | 1745692 | 04/13/2017 | 532.80 | JCPS DISTRICT WIDE | 10 | 6171M | | ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESH. ALFA TOOLS #PR62791M-5 VR#RLL01700 RN: QUOTING ON 5 YARD MESH ROLL. |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 27.96 | JCPS DISTRICT WIDE | 10 | 6171M | | AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY 69-006 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 51.42 | JCPS DISTRICT WIDE | 10 | 6171M | | HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY 51-621 OR PLUMB 11402N |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 24.40 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 174.64 | JCPS DISTRICT WIDE | 10 | 6171M | | WRENCH, ADJUSTABLE 12" CHANNELOCK 812 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 91.26 | JCPS DISTRICT WIDE | 10 | 6171M | | WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W OR CRESCENT AC110 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 75.00 | JCPS DISTRICT WIDE | 10 | 6171M | | WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W OR CRESCENT AC18 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 27.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 60.95 | JCPS DISTRICT WIDE | 10 | 6171M | | CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS) |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 55.64 | JCPS DISTRICT WIDE | 10 | 6171M | | CHISEL, GLAZING 2"W X 9"L STANLEY 16-981 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 106.44 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELOCK |

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|---|---|---|---|---|---|---|---|---|
| SATCO SUPPLY | 1745627 | 04/13/2017 | 92.08 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 84.16 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 71.84 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 100.56 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 92.40 | JCPS DISTRICT WIDE | 10 | 6171M | | KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 408.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, 1" X 25' STANLEY 33-425 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 148.80 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, 3/4" X 16' STANLEY 33-116 |
| SATCO SUPPLY | 1745627 | 04/13/2017 | 145.44 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, 3/4" X 12' STEEL STANLEY 33-312 OR LUFLIN 2312 |
| SATCO SUPPLY | 1746559 | 04/18/2017 | 38.50 | JCPS DISTRICT WIDE | 10 | 6171T | | KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099 |
| SECURITY EQUIPMENT SUPPLY | 1745718 | 04/13/2017 | 173.90 | JCPS DISTRICT WIDE | 10 | 6171M | | PANEL, NX-8E CONTROL CADDX |
| SECURITY EQUIPMENT SUPPLY | 1745718 | 04/13/2017 | 415.60 | JCPS DISTRICT WIDE | 10 | 6171M | | BOARD, NX-8E-BO-FG (CADDX) |
| SECURITY EQUIPMENT SUPPLY | 1745718 | 04/13/2017 | 157.80 | JCPS DISTRICT WIDE | 10 | 6171M | | INTERLOGIX, NX003 |
| SECURITY EQUIPMENT SUPPLY | 1745718 | 04/13/2017 | 2,244.60 | JCPS DISTRICT WIDE | 10 | 6171M | | MODULE, ETHERNET GE INTERLOGIC NX-590E TCP/IP |
| SHERWIN WILLIAMS COMMERCIAL B | 1744805 | 04/06/2017 | 234.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1744805 | 04/06/2017 | 234.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1744805 | 04/06/2017 | 156.00 | JCPS DISTRICT WIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1744840 | 04/07/2017 | 6,300.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE. STANDARD ARMSTRONG, VR#: TAN #51830 |
| SHERWIN WILLIAMS COMMERCIAL B | 1745407 | 04/12/2017 | 119.94 | JCPS DISTRICT WIDE | 10 | 6171M | | BODY/HOUSING, REVERSE-A-CLEAN IV 220-422 |
| SHERWIN WILLIAMS COMMERCIAL B | 1745407 | 04/12/2017 | 137.70 | JCPS DISTRICT WIDE | 10 | 6171M | | TIP, SPRAY REVERSE-A-CLEAN 221-515 W/10" FAN & .015 ORFICE |
| SHERWIN WILLIAMS COMMERCIAL B | 1745408 | 04/12/2017 | 338.00 | JCPS DISTRICT WIDE | 10 | 6171M | | GUN, AIRLESS 220-955 3600 PSI MAX WORKING PRESSURE W/REVERSE A-CLEAN IV TIP 221517 .015 ORIFICE 10"-12" TAN GRACO |
| SIMPLOT COMPANY | 1745280 | 04/12/2017 | 3,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| SITEONE LANDSCAPE SUPPLY LLC | 1744855 | 04/13/2017 | 427.68 | JCPS DISTRICT WIDE | 10 | 6171M | | INSECTICIDE, BORIC ACID (12) 1 LB PUFFER BOTTLES PER CASE BORACTIN PN BAIP001 |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 37.00 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 37.00 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3 |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 50.24 | JCPS DISTRICT WIDE | 10 | 6171M | | FILE, FLAT 12" SMOOTH NICHOLSON #03830 |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 36.36 | JCPS DISTRICT WIDE | 10 | 6171M | | PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578 |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 49.20 | JCPS DISTRICT WIDE | 10 | 6171M | | BLADE, JIG SAW 3" 24 TPI T-SHANK COBALT STEEL DEWALT DW3776-5 (NO SUBSTITUTE) |
| SOUTHERN TOOL SUPPLY COMPANY | 1745512 | 04/13/2017 | 87.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302 |

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|---|---|---|---|---|---|---|---|---|
| SUPPLY WORKS | 1744652 | 04/05/2017 | 31.50 | JCPS DISTRICT WIDE | 10 | 6171M | | VALVE, STOP AND WASTE 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION W/STUFFING BOX NATIONAL BRAND ALTERNATIVE #LB11 LF VR#750171 |
| SUPPLY WORKS | 1745343 | 04/12/2017 | 207.18 | JCPS DISTRICT WIDE | 10 | 6171M | | TRAP, REPAIR, 20 GUAGE, 1 1/4" DEEP FLANGE. NATIONAL BRAND ALTERNATIVE #162141 |
| SYSCO LOUISVILLE FOOD SERVICES ( | 1745024 | 04/11/2017 | 10,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| TASTY BRANDS LLC | 1745276 | 04/12/2017 | 55,000.00 | JCPS DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| TOTAL TRUCK PARTS | 1747972 | 04/21/2017 | 287.50 | JCPS DISTRICT WIDE | 10 | 6171N | | OIL-DRY (40 LB. BAG) |
| TRANE PARTS CENTER | 1744370 | 04/19/2017 | 430.96 | JCPS DISTRICT WIDE | 10 | 6171M | | ELEMENT, OIL FILTER ELM 1042 TRANE |
| TRANE PARTS CENTER | 1744370 | 04/19/2017 | 25.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1744673 | 04/05/2017 | 5,657.40 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 1HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902 |
| TRANE PARTS CENTER | 1744673 | 04/05/2017 | 100.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1747370 | 04/20/2017 | 1,568.96 | JCPS DISTRICT WIDE | 10 | 6171M | | CONTROL, TRANE (W7900-A1006) OEM ONLY PART# CNT4654 |
| TRANE PARTS CENTER | 1747370 | 04/20/2017 | 15.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1747918 | 04/21/2017 | 2,478.88 | JCPS DISTRICT WIDE | 10 | 6171M | | MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584 |
| TRANE PARTS CENTER | 1747918 | 04/21/2017 | 50.00 | JCPS DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRUCK PARTS AND SERVICE COMPAN | 1744511 | 04/03/2017 | 1,008.00 | JCPS DISTRICT WIDE | 10 | 6171N | | FILTER, OIL LUBER FINER #LP2017 2005 E350 6.0L DIESEL |
| TRUCK PARTS AND SERVICE COMPAN | 1744635 | 04/05/2017 | 1,008.00 | JCPS DISTRICT WIDE | 10 | 6171B | | FILTER, OIL LUBER FINER #LP2017 2005 E350 6.0L DIESEL |
| UHL TRUCK SALES OF KENTUCKIAN/ | 1747138 | 04/20/2017 | 560.40 | JCPS DISTRICT WIDE | 10 | 6171N | | KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,452.92 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM NEENAH #26791 VR#2260768 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,508.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE, 8 1/2" X 11" , BRIGHT ORANGE, 500 SHEETS/REAM, NEENAH #26721 VR#2260732 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,508.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, NEENAH #26741 VR#2260734 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,508.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM, NEENAH #26701 VR#2260729 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,508.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781 VR# 5322028 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 1,836.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT RED, 500 SHEETS/REAM, NEENAH #26751 VR# 2260735 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 1,376.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. GOLDENROD 500 SHEETS/REAM IP #103168 VR #2001020 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 1,376.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BUFF 500 SHEETS/REAM IP #103325 VR #2001016 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,128.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. GREEN 500 SHEETS/REAM IP #103366 VR #2001021 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,128.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM IP #103341 VR #2001018 |

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|---|---|---|---|---|---|---|---|---|
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,128.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM IP #103309 VR #2001015 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,128.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM IP #103382 VR #2001027 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,664.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE, 8 1/2" X 11", RED, 500 SHEETS/REAM MOHAWK #471608 VR#2329353 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 5,508.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM, NEENAH PAPER #26771 VR#2260767 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 2,752.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM IP #103119 VR #2001028 |
| VERITIV OPERATING COMPANY | 1745827 | 04/14/2017 | 4,128.00 | JCPS DISTRICT WIDE | 10 | 6171I | | PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM IP #102269 VR #2001024 |
| WESCO DISTRIBUTION INC | 1744243 | 03/31/2017 | 63.00 | JCPS DISTRICT WIDE | 10 | 6171M | | GLOBE, GLASS THREADED CLEAR RAD VR#GL100 |
| WESCO DISTRIBUTION INC | 1744573 | 04/04/2017 | 158.80 | JCPS DISTRICT WIDE | 10 | 6171M | | CONDUIT, LIQUID TIGHT 100' ROLL 1/2". GENERIC # VR# 1/2-EF/LT. |
| WESCO DISTRIBUTION INC | 1744573 | 04/04/2017 | 102.40 | JCPS DISTRICT WIDE | 10 | 6171M | | CONDUIT, LIQUID TIGHT, 100-FT. ROLL, 3/4". GENERIC # VR# 3/4-EF/LT. |
| WESCO DISTRIBUTION INC | 1747874 | 04/21/2017 | 639.00 | JCPS DISTRICT WIDE | 10 | 6171M | | FIXTURE, FLUORESCENT WRAP 2 LAMP 1' X 4' TROFFER INSTANT START. METALUX VR# WN-232A-UNV-EB81U |
| WESCO DISTRIBUTION INC | 1747992 | 04/21/2017 | 72.00 | JCPS DISTRICT WIDE | 10 | 6171M | | TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL, FLAME RETARDANT. 3M VR#1700 |
| WHAYNE SUPPLY COMPANY | 1747617 | 04/21/2017 | 145.04 | JCPS DISTRICT WIDE | 10 | 6171N | | HANDLE, TBB-TH-042503 OR TBB-THSP-21001 EMERGENCY WINDOW 03 THOMAS BODY |
| WHAYNE SUPPLY COMPANY | 1747617 | 04/21/2017 | 119.50 | JCPS DISTRICT WIDE | 10 | 6171N | | LIGHT, MARKER, AMBER, TOP, #TBB 131440 LED FOR C2 FREIGHTLINER BUS |
| **110** | **FY** | **2017** | **311,304.30** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744309 | 03/31/2017 | 569.51 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747851 | 04/21/2017 | 290.74 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745776 | 04/13/2017 | 236.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747413 | 04/20/2017 | 45.30 | JEFF CNTY TRADITIONAL MIDDLE | 3961987 | 0610 | 900XA | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1747413 | 04/20/2017 | 43.28 | JEFF CNTY TRADITIONAL MIDDLE | 3961987 | 0610 | 900XA | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1747413 | 04/20/2017 | 16.06 | JEFF CNTY TRADITIONAL MIDDLE | 3961987 | 0610 | 900XA | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| KURTZ BROS INC | 1746083 | 04/17/2017 | 69.30 | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| MILLER TRANSPORTATION | 1746433 | 04/18/2017 | 500.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 761X | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1746435 | 04/18/2017 | 1,020.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 714X | SERVICE, FIELD TRIP BUS (7239) ** |
| PERMA BOUND | 1747688 | 04/21/2017 | 2,071.76 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PRO ED INC | 1745619 | 04/13/2017 | 47.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 79.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 59.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 87.90 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |

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|---|---|---|---|---|---|---|---|---|
| PRO ED INC | 1745619 | 04/13/2017 | 69.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 24.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 143.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1745619 | 04/13/2017 | 51.34 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 26.11 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 3.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 5.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 3.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 3.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 13.19 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 3.55 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 12.40 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 26.12 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 18.94 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 18.94 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 4.88 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 31.24 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744307 | 03/31/2017 | 11.54 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744588 | 04/04/2017 | 138.57 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744588 | 04/04/2017 | 20.56 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744588 | 04/04/2017 | 12.12 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| TOSHIBA BUSINESS SOLUTIONS | 1744244 | 03/31/2017 | 472.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| WT COX SUBSCRIPTIONS | 1747895 | 04/21/2017 | 583.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| ZANER BLOSER INC | 1745748 | 04/13/2017 | 40.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1745748 | 04/13/2017 | 13.49 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1745748 | 04/13/2017 | 7.69 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1745748 | 04/13/2017 | 17.49 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1745748 | 04/13/2017 | 7.17 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **14** | **FY** | **2017** | **7,010.22** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745885 | 04/14/2017 | 46.86 | JEFFERSON COUNTY HIGH SCHOOL | 9511987 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| OFFICE DEPOT INC | 1745884 | 04/14/2017 | 139.80 | JEFFERSON COUNTY HIGH SCHOOL | 9511987 | 0610 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| SCANTEX BUSINESS SYSTEMS | 1745887 | 04/14/2017 | 3,558.00 | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE |
| **3** | **FY** | **2017** | **3,744.66** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747692 | 04/21/2017 | 14.64 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747692 | 04/21/2017 | 14.44 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747692 | 04/21/2017 | 13.36 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CERTIPORT INC | 1745481 | 04/12/2017 | 1,050.50 | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0646 | 363C | TEST ** |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 17.50 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 25.80 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 12.72 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 2.25 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 1.70 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 0.57 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 14.88 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 13.08 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1745858 | 04/14/2017 | 4.15 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747737 | 04/21/2017 | 9.54 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747737 | 04/21/2017 | 15.90 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747737 | 04/21/2017 | 14.70 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747737 | 04/21/2017 | 34.42 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113 |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 249.96 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0650 | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 461.26 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 140.22 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 149.99 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X9 | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 479.97 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X9 | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 67.99 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 114.38 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 178.50 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 280.96 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 63.99 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 543.96 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 254.98 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 35.98 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 92.97 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 52.45 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747767 | 04/21/2017 | 55.74 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| FASTENAL COMPANY | 1744429 | 03/31/2017 | 125.67 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FASTENAL COMPANY | 1744429 | 03/31/2017 | 192.44 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1744429 | 03/31/2017 | 94.26 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1744429 | 03/31/2017 | 217.97 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 119.90 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 59.95 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 66.20 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 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 | 1747452 | 04/20/2017 | 100.66 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 239.00 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 123.90 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747452 | 04/20/2017 | 11.30 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| JCSCA | 1746306 | 04/17/2017 | 90.00 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY FBLA | 1744292 | 03/31/2017 | 40.00 | JEFFERSONTOWN HIGH SCHOOL | 0652944 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KENWAY DISTRIBUTORS | 1747294 | 04/20/2017 | 349.00 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1745859 | 04/14/2017 | 21.20 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745859 | 04/14/2017 | 71.04 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 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 VR #16005 |
| KURTZ BROS INC | 1745859 | 04/14/2017 | 12.75 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745859 | 04/14/2017 | 5.08 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1747774 | 04/21/2017 | 42.50 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747774 | 04/21/2017 | 59.20 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 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 VR #16005 |
| KURTZ BROS INC | 1747774 | 04/21/2017 | 17.34 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747774 | 04/21/2017 | 20.79 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| MILLER TRANSPORTATION | 1744232 | 03/31/2017 | 1,454.00 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 717X | SERVICE, TRANSPORTATION ** |
| MILLER TRANSPORTATION | 1746448 | 04/18/2017 | 510.00 | JEFFERSONTOWN HIGH SCHOOL | 0651925 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MUNSON BUSINESS INTERIORS | 1746215 | 04/17/2017 | 66.30 | JEFFERSONTOWN HIGH SCHOOL | 0651059 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7302) (BID DISCOUNT IS 46.10%) ** |
| NASCO | 1747777 | 04/21/2017 | 29.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1747777 | 04/21/2017 | 29.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1747777 | 04/21/2017 | 22.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1747777 | 04/21/2017 | 123.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1747777 | 04/21/2017 | 17.96 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 48.68 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 2.76 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 0.92 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 4.77 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 4.77 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 4.56 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1745862 | 04/14/2017 | 2.68 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| OFFICE DEPOT INC | 1747772 | 04/21/2017 | 11.98 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1747772 | 04/21/2017 | 14.34 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388 |
| PREMIER AGENDAS | 1747773 | 04/21/2017 | 474.00 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0610 | 900XF | BOOK, AGENDA HIGH SCHOOL 5" X 8"** |
| PREMIER AGENDAS | 1747773 | 04/21/2017 | 15.00 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0610 | 900XF | BOOK, AGENDA HIGH SCHOOL 5" X 8"** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 26.19 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 16.47 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 1.26 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 31.20 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 3.49 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 4.00 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 7.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 8.72 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 33.45 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 12.54 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 22.38 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 6.27 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 10.90 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 10.98 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 5.22 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 5.95 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 2.38 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745860 | 04/14/2017 | 45.49 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 8.00 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 29.70 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 1.62 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 13.47 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 140.00 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 4.13 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 27.00 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 27.15 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 5.40 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 44.80 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1745861 | 04/14/2017 | 5.98 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1746757 | 04/19/2017 | 8.70 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746757 | 04/19/2017 | 20.58 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 19.80 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 40.50 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 42.00 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 6.00 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 6.00 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 8.10 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747776 | 04/21/2017 | 22.40 | JEFFERSONTOWN HIGH SCHOOL | 0651124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SOLAR ENERGY SOLUTIONS LLC | 1745442 | 04/12/2017 | 420.00 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0610 | 0F94F | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| SOLAR ENERGY SOLUTIONS LLC | 1745442 | 04/12/2017 | 491.40 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0610 | 0F94F | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| SOLAR ENERGY SOLUTIONS LLC | 1745442 | 04/12/2017 | 730.13 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0610 | 0F94F | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| SOLAR ENERGY SOLUTIONS LLC | 1745442 | 04/12/2017 | 187.74 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0610 | 0F94F | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| SOLAR ENERGY SOLUTIONS LLC | 1745442 | 04/12/2017 | 101.40 | JEFFERSONTOWN HIGH SCHOOL | 0652053 | 0610 | 0F94F | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1745986 | 04/14/2017 | 1,112.40 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745986 | 04/14/2017 | 347.56 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TROXELL COMMUNICATIONS INC | 1746008 | 04/14/2017 | 314.35 | JEFFERSONTOWN HIGH SCHOOL | 0652788 | 0734 | 072CA | CAMERA, DOCUMENT ANALOG AND DIGITIAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) ** |
| **26** | **FY** | **2017** | **14,316.39** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746299 | 04/17/2017 | 51.68 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DEMCO | 1745206 | 04/11/2017 | 12.78 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745206 | 04/11/2017 | 17.58 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745206 | 04/11/2017 | 6.86 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745206 | 04/11/2017 | 23.24 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DIARMUID INC | 1747828 | 04/21/2017 | 289.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 160C | BOOK ** |
| DIARMUID INC | 1747828 | 04/21/2017 | 289.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 160C | BOOK ** |
| DIARMUID INC | 1747828 | 04/21/2017 | 86.70 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 160C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 9.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 29.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 29.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 6.25 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 26.50 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 19.97 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 9.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 29.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 19.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |

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|---|---|---|---|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 9.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 14.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| FOLLETT SCHOOL SOLUTIONS | 1744297 | 03/31/2017 | 19.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| HILLYARD KENTUCKY | 1747832 | 04/21/2017 | 239.80 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747832 | 04/21/2017 | 371.70 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747832 | 04/21/2017 | 152.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 27.89 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 88.35 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 37.19 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 55.79 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 4.64 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 27.89 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 9.29 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746298 | 04/17/2017 | 18.59 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747835 | 04/21/2017 | 18.59 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747835 | 04/21/2017 | 88.35 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747835 | 04/21/2017 | 42.76 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747835 | 04/21/2017 | 7.42 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747835 | 04/21/2017 | 8.36 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746189 | 04/17/2017 | 8.32 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746189 | 04/17/2017 | 15.84 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746189 | 04/17/2017 | 3.60 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746189 | 04/17/2017 | 14.77 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747781 | 04/21/2017 | 10.36 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747781 | 04/21/2017 | 1.80 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747781 | 04/21/2017 | 2.68 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747781 | 04/21/2017 | 11.75 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| OFFICE DEPOT INC | 1747258 | 04/20/2017 | 31.96 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 3.49 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 9.10 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 11.15 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 4.42 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 1.65 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 1.60 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 7.95 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 5.19 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 8.70 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747929 | 04/21/2017 | 3.49 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| SCANTEX BUSINESS SYSTEMS | 1744296 | 03/31/2017 | 498.97 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0650 | 160C | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL NURSE SUPPLY | 1745108 | 04/11/2017 | 28.73 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1747259 | 04/20/2017 | 33.92 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747259 | 04/20/2017 | 11.74 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747259 | 04/20/2017 | 38.54 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662826 | 0679 | 761X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 6.50 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 6.50 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 6.60 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 2.46 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 12.40 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747831 | 04/21/2017 | 3.60 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| VIVID IMPACT CORP | 1746260 | 04/17/2017 | 590.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0559 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| **16** | **FY** | **2017** | **3,675.81** | | | | | |
| APPLE COMPUTER INC | 1745050 | 04/11/2017 | 1,495.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0734 | 900XA | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745050 | 04/11/2017 | 495.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0734 | 900XA | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| BRIAN L SEGER | 1747855 | 04/21/2017 | 28.66 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1747855 | 04/21/2017 | 37.44 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1747855 | 04/21/2017 | 28.66 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| CARDINAL OFFICE PRODUCTS | 1745139 | 04/11/2017 | 243.93 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745139 | 04/11/2017 | 42.72 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745139 | 04/11/2017 | 888.80 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745139 | 04/11/2017 | 297.84 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1744913 | 04/10/2017 | 20.80 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1744913 | 04/10/2017 | 25.60 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1744913 | 04/10/2017 | 165.50 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 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 | 1744913 | 04/10/2017 | 80.30 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744913 | 04/10/2017 | 151.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| LAMINATION DEPOT INC | 1747624 | 04/21/2017 | 1,270.40 | JOHN F KENNEDY ELEMENTARY SCHL | 7201982 | 0610 | 900XA | FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251 |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 150.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 0.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 150.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 0.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 150.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1748025 | 04/21/2017 | 15.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ROCHESTER 100 INC | 1747854 | 04/21/2017 | 750.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201982 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOLASTIC INCORPORATED | 1747631 | 04/21/2017 | 1,475.80 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INCORPORATED | 1747631 | 04/21/2017 | 147.50 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1748039 | 04/21/2017 | 574.34 | JOHN F KENNEDY ELEMENTARY SCHL | 7201987 | 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 |
| **9** | **FY** | **2017** | **8,684.29** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744589 | 04/04/2017 | 70.32 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1746640 | 04/18/2017 | 191.20 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746640 | 04/18/2017 | 98.80 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0610 | 900XF | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1747840 | 04/21/2017 | 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 |
| MILES AHEAD MUSIC | 1746755 | 04/19/2017 | 60.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 711X | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| PERMA BOUND | 1747858 | 04/21/2017 | 1,200.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVD'S ** |
| PERMA BOUND | 1747859 | 04/21/2017 | 851.69 | JOHNSON TRADITIONAL MIDDLE SCH | 4701059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| POMEROY IT SOLUTIONS | 1745012 | 04/10/2017 | 95.98 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1744911 | 04/10/2017 | 22.38 | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 711X | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744911 | 04/10/2017 | 15.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 711X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| **8** | **FY** | **2017** | **2,666.27** | | | | | |
| CHICK FIL A | 1744518 | 04/03/2017 | 1,237.50 | JOHNSONTOWN ROAD ELEMENTARY | 1062797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 119.90 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 38.95 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 10.46 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901 |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 35.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 804.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 26.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 45.20 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746641 | 04/18/2017 | 820.80 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 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 | 1746642 | 04/18/2017 | 411.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| LANG COMPANY | 1747016 | 04/19/2017 | 300.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747016 | 04/19/2017 | 640.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747016 | 04/19/2017 | 640.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747016 | 04/19/2017 | 27.30 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| PYRAMID SCHOOL PRODUCTS | 1744866 | 04/10/2017 | 36.54 | JOHNSONTOWN ROAD ELEMENTARY | 1061121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| **5** | **FY 2017** | | **5,192.65** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744254 | 03/31/2017 | 755.40 | KAMMERER MIDDLE SCHOOL | 1621918 | 0650 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744254 | 03/31/2017 | 297.06 | KAMMERER MIDDLE SCHOOL | 1621918 | 0650 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746650 | 04/18/2017 | 259.53 | KAMMERER MIDDLE SCHOOL | 1621077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746650 | 04/18/2017 | 176.16 | KAMMERER MIDDLE SCHOOL | 1621077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746934 | 04/19/2017 | 155.40 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1748019 | 04/21/2017 | 34.48 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1748019 | 04/21/2017 | 32.48 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1748019 | 04/21/2017 | 18.40 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747763 | 04/21/2017 | 171.15 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 160C | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1746150 | 04/17/2017 | 30.20 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| HILLYARD KENTUCKY | 1744993 | 04/10/2017 | 28.40 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1744993 | 04/10/2017 | 81.92 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745114 | 04/11/2017 | 8.60 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL |
| HILLYARD KENTUCKY | 1745114 | 04/11/2017 | 31.59 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | LINER, PAPER WAXED HOSPECO #6141 VR HOS6141 |
| HILLYARD KENTUCKY | 1745114 | 04/11/2017 | 23.70 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1745114 | 04/11/2017 | 15.60 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745114 | 04/11/2017 | 10.80 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 1,340.00 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 820.80 | KAMMERER MIDDLE SCHOOL | 1621977 | 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 | 1745133 | 04/11/2017 | 114.60 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 38.22 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 73.20 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | SQUEEGEE, CURVED END FLOOR 36" BLADE CARLISLE #36336C00 VR #CSM36336C00 |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 6.80 | KAMMERER MIDDLE SCHOOL | 1621987 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 71.68 | KAMMERER MIDDLE SCHOOL | 1621977 | 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 | 1745133 | 04/11/2017 | 77.72 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745133 | 04/11/2017 | 18.60 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | 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 | 1745133 | 04/11/2017 | 182.50 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 183.00 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 54.80 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 93.12 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 120.96 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 77.90 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 23.28 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 41.60 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 107.88 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 27.56 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520 |
| HILLYARD KENTUCKY | 1745134 | 04/11/2017 | 297.00 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1745434 | 04/12/2017 | 40.43 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745434 | 04/12/2017 | 41.97 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745434 | 04/12/2017 | 19.76 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745435 | 04/12/2017 | 226.00 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745435 | 04/12/2017 | 23.10 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1747837 | 04/21/2017 | 180.90 | KAMMERER MIDDLE SCHOOL | 1621061 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747837 | 04/21/2017 | 179.20 | KAMMERER MIDDLE SCHOOL | 1621061 | 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 SCH | 1746651 | 04/18/2017 | 1,207.00 | KAMMERER MIDDLE SCHOOL | 1621118 | 0644 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746651 | 04/18/2017 | 23,793.00 | KAMMERER MIDDLE SCHOOL | 1621118 | 0644 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746651 | 04/18/2017 | 1,260.60 | KAMMERER MIDDLE SCHOOL | 1622170 | 0644 | 160C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENWAY DISTRIBUTORS | 1745262 | 04/11/2017 | 34.95 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1745262 | 04/11/2017 | 26.10 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1745262 | 04/11/2017 | 74.90 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1745262 | 04/11/2017 | 11.80 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1746648 | 04/18/2017 | 25.44 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746649 | 04/18/2017 | 29.40 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747839 | 04/21/2017 | 178.50 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 411.20 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 799.20 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 541.08 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 201.18 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 393.76 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 323.96 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 594.07 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 235.65 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 638.88 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |

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|---|---|---|---|---|---|---|---|---|
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 507.44 | KAMMERER MIDDLE SCHOOL | 1621918 | 0733 | A17XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 591.06 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 463.11 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 258.91 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 700.91 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 118.47 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 329.55 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 535.92 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 728.92 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 423.48 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) ** |
| MUNSON BUSINESS INTERIORS | 1747434 | 04/20/2017 | 968.87 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747827 | 04/21/2017 | 25.15 | KAMMERER MIDDLE SCHOOL | 1621061 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747842 | 04/21/2017 | 894.40 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| OFFICE DEPOT INC | 1746151 | 04/17/2017 | 8.97 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746151 | 04/17/2017 | 8.97 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746151 | 04/17/2017 | 8.97 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| PERMA BOUND | 1747724 | 04/21/2017 | 496.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0641 | 160C | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| PYRAMID SCHOOL PRODUCTS | 1746152 | 04/17/2017 | 25.65 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747836 | 04/21/2017 | 250.43 | KAMMERER MIDDLE SCHOOL | 1621061 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747836 | 04/21/2017 | 121.38 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| SADDLEBACK EDUCATIONAL INC | 1747852 | 04/21/2017 | 199.00 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 160B | BOOK ** |

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|---|---|---|---|---|---|---|---|---|
| SADDLEBACK EDUCATIONAL INC | 1747852 | 04/21/2017 | 19.95 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 160B | BOOK ** |
| SADDLEBACK EDUCATIONAL INC | 1747852 | 04/21/2017 | 19.95 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 160B | BOOK ** |
| SADDLEBACK EDUCATIONAL INC | 1747852 | 04/21/2017 | 28.67 | KAMMERER MIDDLE SCHOOL | 1621118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 1,598.40 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 0.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 1,398.60 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 0.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 1,498.50 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 0.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 1746265 | 04/17/2017 | 545.41 | KAMMERER MIDDLE SCHOOL | 1621077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1746353 | 04/17/2017 | 309.40 | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 714X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746647 | 04/18/2017 | 30.92 | KAMMERER MIDDLE SCHOOL | 1621918 | 0610 | A17XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747841 | 04/21/2017 | 816.00 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| **30** | **FY** | **2017** | **52,728.27** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | SERVICE, FEE ** |
| CAMPBELL JEFFREY A JR | 1746405 | 04/18/2017 | 600.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0349 | 125C | SERVICE, DISC JOCKEY ** |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 27.00 | KENWOOD ELEMENTARY SCHOOL | 0591124 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 5.88 | KENWOOD ELEMENTARY SCHOOL | 0591124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 3.18 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 11.70 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 12.90 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 11.45 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 11.45 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 11.45 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 2.85 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745268 | 04/11/2017 | 15.12 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746102 | 04/17/2017 | 124.50 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746860 | 04/19/2017 | 0.17 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746860 | 04/19/2017 | 0.45 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746860 | 04/19/2017 | 7.35 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746860 | 04/19/2017 | 124.50 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 5,907.90 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 918.70 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 76.50 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 354.00 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 133.00 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 149.00 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 1,638.90 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746015 | 04/14/2017 | 2,344.50 | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| E A I EDUCATION | 1747527 | 04/20/2017 | 28.86 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1747527 | 04/20/2017 | 14.27 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1747527 | 04/20/2017 | 6.37 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| HILLYARD KENTUCKY | 1747865 | 04/21/2017 | 71.70 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 12.14 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 15.18 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 1.99 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 7.99 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 4.15 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 6.87 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 9.99 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 11.99 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 6.39 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 8.39 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 3.18 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746264 | 04/17/2017 | 7.15 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746861 | 04/19/2017 | 45.73 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746861 | 04/19/2017 | 8.79 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746861 | 04/19/2017 | 57.16 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747642 | 04/21/2017 | 103.96 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747642 | 04/21/2017 | 196.80 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745269 | 04/11/2017 | 22.05 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1745269 | 04/11/2017 | 20.65 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1745269 | 04/11/2017 | 1.25 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745269 | 04/11/2017 | 13.86 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1747488 | 04/20/2017 | 35.00 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747532 | 04/20/2017 | 70.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747532 | 04/20/2017 | 53.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747532 | 04/20/2017 | 82.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747532 | 04/20/2017 | 35.52 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 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 VR #16005 |
| KURTZ BROS INC | 1747532 | 04/20/2017 | 47.36 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8-1/2 X 11" PAPER, LEATHERETTE EMBOSSED STOCK (25/BOX - ONE COLOR PER BOX) FILE E-Z #80128 (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, AND #80-ORANGE) FILE-EZ #80128, VR #16002 |
| LAKESHORE LEARNING | 1744883 | 04/10/2017 | 65.09 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 74.38 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 25.10 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 25.10 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 25.06 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 25.10 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747469 | 04/20/2017 | 25.10 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0643 | 182C | TEACHING, AIDS & SUPPLIES ** |
| MILLER TRANSPORTATION | 1744730 | 04/05/2017 | 680.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0514 | 125C | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1746691 | 04/18/2017 | 185.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0514 | 125C | SERVICE, TRANSPORTATION ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746104 | 04/17/2017 | 6.70 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746104 | 04/17/2017 | 10.36 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746104 | 04/17/2017 | 10.36 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1746866 | 04/19/2017 | 29.36 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1747470 | 04/20/2017 | 27.96 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OTC BRANDS INC | 1746939 | 04/19/2017 | 34.18 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746939 | 04/19/2017 | 18.99 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746939 | 04/19/2017 | 42.74 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746939 | 04/19/2017 | 8.54 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1746939 | 04/19/2017 | 16.14 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 13.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 5.94 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 2.52 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 3.84 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 10.47 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 12.90 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 1.36 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 10.90 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 46.11 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 5.50 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746103 | 04/17/2017 | 37.03 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746578 | 04/18/2017 | 27.04 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746578 | 04/18/2017 | 112.23 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746859 | 04/19/2017 | 5.49 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746859 | 04/19/2017 | 5.20 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746859 | 04/19/2017 | 22.38 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746859 | 04/19/2017 | 10.90 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746859 | 04/19/2017 | 5.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| REALLY GOOD STUFF INC | 1746936 | 04/19/2017 | 60.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746936 | 04/19/2017 | 34.99 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746936 | 04/19/2017 | 35.64 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1746936 | 04/19/2017 | 22.49 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747661 | 04/21/2017 | 176.16 | KENWOOD ELEMENTARY SCHOOL | 0592219 | 0610 | 182C | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| SCHOOL SPECIALTY | 1746579 | 04/18/2017 | 66.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746579 | 04/18/2017 | 260.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0610 | 125C | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 26.94 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 30.92 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 7.14 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 7.40 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 14.47 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 5.15 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 19.04 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 3.13 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 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#1369508 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 1.20 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747665 | 04/21/2017 | 2.70 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| WHOLESALE SCHOOLWEAR INC | 1746571 | 04/18/2017 | 192.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 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 | 1746571 | 04/18/2017 | 192.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 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 |
| **30** | **FY 2017** | | **16,363.57** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744509 | 04/03/2017 | 81.31 | KERRICK ELEMENTARY SCHOOL | 0792826 | 0679 | 735X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746867 | 04/19/2017 | 300.94 | KERRICK ELEMENTARY SCHOOL | 0791077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 24.09 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 43.28 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 11.55 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 124.30 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 44.80 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | PAD, 14" GREEN SCRUB, CS/5, HILLYARD HIL42814 |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 4.76 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 615.60 | KERRICK ELEMENTARY SCHOOL | 0791087 | 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 | 1746956 | 04/19/2017 | 1,072.00 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 94.74 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS) |
| HILLYARD KENTUCKY | 1746956 | 04/19/2017 | 71.68 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746993 | 04/19/2017 | 59.95 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746993 | 04/19/2017 | 223.02 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746993 | 04/19/2017 | 15.52 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1746993 | 04/19/2017 | 7.80 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1746993 | 04/19/2017 | 17.98 | KERRICK ELEMENTARY SCHOOL | 0791087 | 0610 | 900XF | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| KROGER | 1744533 | 04/03/2017 | 550.00 | KERRICK ELEMENTARY SCHOOL | 0792797 | 0616 | 310CM | FOOD, MISCELLANEOUS (KROGER ONLY) (1020) ** |
| SCHOOL SPECIALTY | 1746581 | 04/18/2017 | 52.75 | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746581 | 04/18/2017 | 95.03 | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| **6** | **FY** | **2017** | **3,511.10** | | | | | |
| HILLYARD KENTUCKY | 1746957 | 04/19/2017 | 247.80 | KING ELEMENTARY SCHOOL | 4321087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| **1** | **FY** | **2017** | **247.80** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 52.76 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746088 | 04/17/2017 | 12.86 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1745644 | 04/13/2017 | 490.62 | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0734 | 310C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1745271 | 04/11/2017 | 31.40 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745271 | 04/11/2017 | 14.70 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| HILLYARD KENTUCKY | 1744325 | 03/31/2017 | 5.20 | KLONDIKE LANE ELEMENTARY SCH | 1341087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1744325 | 03/31/2017 | 33.90 | KLONDIKE LANE ELEMENTARY SCH | 1341087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1744325 | 03/31/2017 | 119.50 | KLONDIKE LANE ELEMENTARY SCH | 1341087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744325 | 03/31/2017 | 287.28 | KLONDIKE LANE ELEMENTARY SCH | 1341087 | 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 | 1744932 | 04/10/2017 | 1,179.20 | KLONDIKE LANE ELEMENTARY SCH | 1341087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| KENTUCKY MUD WORKS | 1744323 | 03/31/2017 | 3,857.15 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746090 | 04/17/2017 | 112.50 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| PEARSON EDUCATION | 1747690 | 04/21/2017 | 299.00 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0643 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1747690 | 04/21/2017 | 17.94 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PIZZA HUT | 1746266 | 04/17/2017 | 225.00 | KLONDIKE LANE ELEMENTARY SCH | 1342797 | 0616 | 310CM | SERVICE, CATERING ** |
| PIZZA HUT | 1746266 | 04/17/2017 | 34.35 | KLONDIKE LANE ELEMENTARY SCH | 1342797 | 0616 | 310CM | SERVICE, CATERING ** |
| PYRAMID SCHOOL PRODUCTS | 1746089 | 04/17/2017 | 78.40 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747686 | 04/21/2017 | 81.51 | KLONDIKE LANE ELEMENTARY SCH | 1341121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747686 | 04/21/2017 | 22.38 | KLONDIKE LANE ELEMENTARY SCH | 1341121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| ROCHESTER 100 INC | 1746694 | 04/18/2017 | 735.00 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | FOLDER ** |
| SCHOOL NURSE SUPPLY | 1745100 | 04/11/2017 | 41.40 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1745100 | 04/11/2017 | 62.24 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1745100 | 04/11/2017 | 25.74 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1745100 | 04/11/2017 | 22.64 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1745100 | 04/11/2017 | 1.17 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| **13** | **FY** | **2017** | **7,921.00** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 182.31 | KNIGHT MIDDLE SCHOOL | 1631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 69.18 | KNIGHT MIDDLE SCHOOL | 1631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 65.99 | KNIGHT MIDDLE SCHOOL | 1631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 61.59 | KNIGHT MIDDLE SCHOOL | 1631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 73.07 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 69.52 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 69.52 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 69.52 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744510 | 04/03/2017 | 31.88 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747695 | 04/21/2017 | 22.90 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747695 | 04/21/2017 | 11.45 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1747695 | 04/21/2017 | 12.90 | KNIGHT MIDDLE SCHOOL | 1631121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747695 | 04/21/2017 | 9.15 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| HILLYARD KENTUCKY | 1746644 | 04/18/2017 | 24.78 | KNIGHT MIDDLE SCHOOL | 1632170 | 0610 | 012BA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746644 | 04/18/2017 | 40.20 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KENTUCKY COUNTRY DAY SCHOOL | 1744851 | 04/10/2017 | 168.00 | KNIGHT MIDDLE SCHOOL | 1631053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KIDBLOG INC | 1745029 | 04/11/2017 | 1,175.00 | KNIGHT MIDDLE SCHOOL | 1631706 | 0650 | | SOFTWARE ** |
| MILLER TRANSPORTATION | 1747035 | 04/19/2017 | 170.00 | KNIGHT MIDDLE SCHOOL | 1631727 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (7239) ** |
| NASP | 1746687 | 04/18/2017 | 1,117.99 | KNIGHT MIDDLE SCHOOL | 1631706 | 0610 | | EQUIPMENT, MISCELLANEOUS ATHLETIC ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747698 | 04/21/2017 | 3.36 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747698 | 04/21/2017 | 14.94 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747698 | 04/21/2017 | 10.90 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| PERMA BOUND | 1746923 | 04/19/2017 | 1,979.95 | KNIGHT MIDDLE SCHOOL | 1631706 | 0641 | | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PYRAMID SCHOOL PRODUCTS | 1747697 | 04/21/2017 | 58.20 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1746606 | 04/18/2017 | 3.94 | KNIGHT MIDDLE SCHOOL | 1632170 | 0610 | 012BA | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1746606 | 04/18/2017 | 33.04 | KNIGHT MIDDLE SCHOOL | 1631061 | 0610 | 900XA | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1746606 | 04/18/2017 | 67.20 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746940 | 04/19/2017 | 10.42 | KNIGHT MIDDLE SCHOOL | 1632170 | 0610 | 012BA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746940 | 04/19/2017 | 51.46 | KNIGHT MIDDLE SCHOOL | 1632170 | 0610 | 012BA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747702 | 04/21/2017 | 54.00 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747702 | 04/21/2017 | 3.24 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747702 | 04/21/2017 | 10.70 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747702 | 04/21/2017 | 9.52 | KNIGHT MIDDLE SCHOOL | 1631121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| **13** | **FY** | **2017** | **6,228.83** | | | | | |
| BETHEL TERENCE A | 1745742 | 04/13/2017 | 711.00 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| CARDINAL OFFICE PRODUCTS | 1744556 | 04/04/2017 | 100.79 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744556 | 04/04/2017 | 111.80 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744556 | 04/04/2017 | 111.80 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744556 | 04/04/2017 | 111.80 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744556 | 04/04/2017 | 63.84 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| KNOWLEDGELAKE INC | 1745656 | 04/13/2017 | 218.90 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | SERVICE, MAINTENANCE ** |
| **3** | **FY** | **2017** | **1,429.93** | | | | | |
| A READERS CORNER | 1744255 | 03/31/2017 | 12.97 | LASSITER MIDDLE SCHOOL | 1332170 | 0643 | 310B | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1747052 | 04/19/2017 | 4,572.77 | LASSITER MIDDLE SCHOOL | 1332170 | 0643 | 310B | BOOK ** |
| ARROW ELECTRIC CO INC | 1746219 | 04/17/2017 | 425.00 | LASSITER MIDDLE SCHOOL | 1331077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215) |
| ARROW ELECTRIC CO INC | 1746219 | 04/17/2017 | 680.00 | LASSITER MIDDLE SCHOOL | 1331077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215) |
| ARROW ELECTRIC CO INC | 1746219 | 04/17/2017 | 95.00 | LASSITER MIDDLE SCHOOL | 1331077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215) |
| BLUEGRASS INKS INC | 1745318 | 04/12/2017 | 810.00 | LASSITER MIDDLE SCHOOL | 1331061 | 0610 | 900XA | CLOTHING, MISCELLANEOUS ** |
| CARDINAL OFFICE PRODUCTS | 1745628 | 04/13/2017 | 13.34 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746019 | 04/14/2017 | 7.02 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746019 | 04/14/2017 | 15.36 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746019 | 04/14/2017 | 3.59 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746889 | 04/19/2017 | 261.76 | LASSITER MIDDLE SCHOOL | 1331013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746889 | 04/19/2017 | 251.04 | LASSITER MIDDLE SCHOOL | 1331013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746889 | 04/19/2017 | 251.04 | LASSITER MIDDLE SCHOOL | 1331013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746889 | 04/19/2017 | 251.04 | LASSITER MIDDLE SCHOOL | 1331013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745274 | 04/11/2017 | 99.68 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 0.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 12.90 | LASSITER MIDDLE SCHOOL | 1331118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 2.85 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 2.25 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 1.35 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 0.57 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745594 | 04/13/2017 | 16.80 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 3.42 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 15.12 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 0.34 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 13.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 0.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 13.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 0.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 13.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 15.12 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 15.10 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| COMPLETE PRINTER SOURCE | 1745629 | 04/13/2017 | 1.47 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746050 | 04/17/2017 | 25.80 | LASSITER MIDDLE SCHOOL | 1331118 | 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 #PFXR15213ASST |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 191.84 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 143.88 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 241.92 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 272.64 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 219.20 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 205.12 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 1,822.40 | LASSITER MIDDLE SCHOOL | 1331087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 99.12 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 102.16 | LASSITER MIDDLE SCHOOL | 1331087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 152.00 | LASSITER MIDDLE SCHOOL | 1331087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 135.60 | LASSITER MIDDLE SCHOOL | 1331087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 1,095.71 | LASSITER MIDDLE SCHOOL | 1331077 | 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 | 1747414 | 04/20/2017 | 132.40 | LASSITER MIDDLE SCHOOL | 1331087 | 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 | 1747414 | 04/20/2017 | 15.92 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 50.33 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 26.40 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 19.80 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747414 | 04/20/2017 | 102.16 | LASSITER MIDDLE SCHOOL | 1331987 | 0610 | 900XA | DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED) |
| HILLYARD KENTUCKY | 1747415 | 04/20/2017 | 86.73 | LASSITER MIDDLE SCHOOL | 1331077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KURTZ BROS INC | 1745606 | 04/13/2017 | 4.25 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745606 | 04/13/2017 | 42.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746021 | 04/14/2017 | 26.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746021 | 04/14/2017 | 53.28 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1746021 | 04/14/2017 | 1.18 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746021 | 04/14/2017 | 6.93 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| LOWES #705 SOUTHWEST | 1746977 | 04/19/2017 | 9.80 | LASSITER MIDDLE SCHOOL | 1331077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MILLER TRANSPORTATION | 1747331 | 04/20/2017 | 3,600.00 | LASSITER MIDDLE SCHOOL | 1331025 | 0514 | 900XF | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 9.20 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 1.84 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 2.70 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 5.01 | LASSITER MIDDLE SCHOOL | 1331118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 5.60 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 2.76 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 1.66 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 43.60 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1745600 | 04/13/2017 | 8.60 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745607 | 04/13/2017 | 463.20 | LASSITER MIDDLE SCHOOL | 1332170 | 0610 | 15NC | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745607 | 04/13/2017 | 34.40 | LASSITER MIDDLE SCHOOL | 1332170 | 0610 | 15NC | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745613 | 04/13/2017 | 47.54 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745613 | 04/13/2017 | 27.80 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746065 | 04/17/2017 | 7.05 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746065 | 04/17/2017 | 17.04 | LASSITER MIDDLE SCHOOL | 1331118 | 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 | 1746065 | 04/17/2017 | 4.29 | 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 #7040701 |
| NUGENT SAND CO | 1744757 | 04/06/2017 | 238.90 | LASSITER MIDDLE SCHOOL | 1331077 | 0434 | 900XF | GRAVEL, ROCK & STONE ** |
| PRO ED INC | 1746263 | 04/17/2017 | 43.95 | LASSITER MIDDLE SCHOOL | 1331121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1746263 | 04/17/2017 | 149.95 | LASSITER MIDDLE SCHOOL | 1331121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1746263 | 04/17/2017 | 19.39 | LASSITER MIDDLE SCHOOL | 1331121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1745272 | 04/11/2017 | 97.50 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745273 | 04/11/2017 | 100.05 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745275 | 04/11/2017 | 12.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745275 | 04/11/2017 | 11.19 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1745275 | 04/11/2017 | 1.26 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 26.19 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 0.32 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 44.37 | 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 #12886 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 5.49 | LASSITER MIDDLE SCHOOL | 1331118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 4.76 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 6.29 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 1.71 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 11.69 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 6.29 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 1.71 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 6.95 | LASSITER MIDDLE SCHOOL | 1331118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 5.09 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 32.25 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 12.98 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 12.98 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 12.98 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745592 | 04/13/2017 | 6.49 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745595 | 04/13/2017 | 8.40 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745595 | 04/13/2017 | 18.81 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745595 | 04/13/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745595 | 04/13/2017 | 11.69 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1745599 | 04/13/2017 | 23.80 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745599 | 04/13/2017 | 17.40 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745603 | 04/13/2017 | 34.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745603 | 04/13/2017 | 11.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745603 | 04/13/2017 | 8.70 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745605 | 04/13/2017 | 1.79 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745605 | 04/13/2017 | 5.49 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745605 | 04/13/2017 | 4.18 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745605 | 04/13/2017 | 11.19 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745605 | 04/13/2017 | 3.30 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 16.90 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 25.80 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 41.76 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 83.76 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 8.36 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 9.52 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745611 | 04/13/2017 | 6.24 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747199 | 04/19/2017 | 16.72 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747199 | 04/19/2017 | 19.04 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1744950 | 04/10/2017 | 79.90 | LASSITER MIDDLE SCHOOL | 1331121 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1744950 | 04/10/2017 | 7.99 | LASSITER MIDDLE SCHOOL | 1331121 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744943 | 04/10/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1744943 | 04/10/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |

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| SCHOOL SPECIALTY | 1744943 | 04/10/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1744943 | 04/10/2017 | 22.38 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1745604 | 04/13/2017 | 20.65 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1745604 | 04/13/2017 | 0.74 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745604 | 04/13/2017 | 2.12 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1745604 | 04/13/2017 | 7.68 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1745608 | 04/13/2017 | 11.20 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1745608 | 04/13/2017 | 39.60 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745608 | 04/13/2017 | 39.00 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745608 | 04/13/2017 | 12.00 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 4.85 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 2.00 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 7.46 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 7.46 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 7.46 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 3.73 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 1.55 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 1.48 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 0.74 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 0.97 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 0.40 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 2.69 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 0.74 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 2.58 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PENCIL,WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786 |
| SCHOOL SPECIALTY | 1745614 | 04/13/2017 | 13.47 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746351 | 04/17/2017 | 25.73 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746351 | 04/17/2017 | 25.73 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746659 | 04/18/2017 | 331.20 | LASSITER MIDDLE SCHOOL | 1332104 | 0610 | 125C | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| **40** | **FY 2017** | | **19,765.45** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745677 | 04/13/2017 | 45.32 | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745677 | 04/13/2017 | 31.02 | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745677 | 04/13/2017 | 17.96 | LAUKHUF ELEMENTARY SCHOOL | 1451977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747708 | 04/21/2017 | 4.56 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747708 | 04/21/2017 | 4.15 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747708 | 04/21/2017 | 15.10 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| COMPLETE PRINTER SOURCE | 1747708 | 04/21/2017 | 1.65 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| KENTUCKY SCHOOL SERVICE | 1744331 | 03/31/2017 | 239.52 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X2 | TEACHING, AIDS & SUPPLIES ** |
| KY CCBD BEHAVIOR INSTITUTE | 1746352 | 04/17/2017 | 450.00 | LAUKHUF ELEMENTARY SCHOOL | 1452053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745679 | 04/13/2017 | 2.24 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745679 | 04/13/2017 | 9.96 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745679 | 04/13/2017 | 13.40 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| OFFICE DEPOT INC | 1745678 | 04/13/2017 | 15.98 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531 |
| OFFICE DEPOT INC | 1745678 | 04/13/2017 | 15.98 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1745678 | 04/13/2017 | 5.99 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746992 | 04/19/2017 | 31.96 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X1 | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531 |
| OFFICE DEPOT INC | 1746992 | 04/19/2017 | 31.96 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X1 | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1746992 | 04/19/2017 | 31.96 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X1 | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 6.24 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 14.28 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 22.38 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 12.54 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 11.19 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 22.38 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 18.81 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 15.90 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745689 | 04/13/2017 | 3.89 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| SCHOLASTIC INCORPORATED | 1746051 | 04/17/2017 | 122.25 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X4 | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746051 | 04/17/2017 | 11.00 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X4 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 30.92 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 15.84 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 5.15 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 3.39 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 1.77 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 1.71 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 8.30 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 2.06 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 4.64 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 10.30 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 17.08 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 6.48 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.38 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.68 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.38 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 11.88 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 41.48 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 4.27 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 14.28 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.68 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.80 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 6.84 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 7.20 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 6.56 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 2.69 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1745675 | 04/13/2017 | 2.32 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 1746003 | 04/14/2017 | 15.80 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746003 | 04/14/2017 | 79.18 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746003 | 04/14/2017 | 18.34 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746003 | 04/14/2017 | 18.34 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 23.70 | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 19.99 | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 4.53 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 19.78 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 24.72 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 10.28 | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 13.80 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 4.09 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 3.29 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746900 | 04/19/2017 | 4.48 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **12** | **FY** | **2017** | **1,732.97** | | | | | |
| BLUE MEDIA SUPPLY INC | 1746221 | 04/17/2017 | 197.28 | LAYNE ELEMENTARY SCHOOL | 1261987 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1744512 | 04/03/2017 | 292.28 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744512 | 04/03/2017 | 208.56 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744512 | 04/03/2017 | 208.56 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744512 | 04/03/2017 | 208.56 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746666 | 04/18/2017 | 28.65 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745396 | 04/12/2017 | 37.60 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745396 | 04/12/2017 | 60.63 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745396 | 04/12/2017 | 28.00 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |

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|---|---|---|---|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS | 1745396 | 04/12/2017 | 44.24 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745396 | 04/12/2017 | 51.04 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| JCECA | 1746665 | 04/18/2017 | 30.00 | LAYNE ELEMENTARY SCHOOL | 1262053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 6.63 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 12.34 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.49 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 12.34 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 8.54 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.49 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.49 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 12.99 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.49 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 1.87 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.48 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 12.34 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 17.08 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 9.49 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 4.74 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 12.34 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1744338 | 03/31/2017 | 15.19 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1745397 | 04/12/2017 | 75.96 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| PCM SALES INC | 1746796 | 04/19/2017 | 407.61 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PHONICS DANCE THE | 1746989 | 04/19/2017 | 30.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0643 | 900XF | BOOK ** |
| PHONICS DANCE THE | 1746989 | 04/19/2017 | 30.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0643 | 900XF | BOOK ** |
| PHONICS DANCE THE | 1746989 | 04/19/2017 | 10.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1746941 | 04/19/2017 | 217.46 | LAYNE ELEMENTARY SCHOOL | 1261013 | 0739 | 900XF | FURNISHINGS, CLASSROOM AND OFFICE ** |
| **10** | **FY** | **2017** | **2,584.59** | | | | | |
| SHOCKEY TOURS INC | 1747816 | 04/21/2017 | 1,100.00 | LIBERTY HIGH SCHOOL | 0302104 | 0514 | 125C | SERVICE, FIELD TRIP BUS (7239) ** |
| **1** | **FY** | **2017** | **1,100.00** | | | | | |
| AMERICAN LIBRARY ASSOCIATION | 1745523 | 04/13/2017 | 126.00 | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1744823 | 04/07/2017 | 225.48 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744838 | 04/07/2017 | 19.69 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | 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 | 1744838 | 04/07/2017 | 92.13 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744838 | 04/07/2017 | 5.80 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746582 | 04/18/2017 | 119.60 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747354 | 04/20/2017 | 736.15 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746979 | 04/19/2017 | 19.96 | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CDW GOVERNMENT INC | 1747592 | 04/21/2017 | 335.71 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1744583 | 04/04/2017 | 187.20 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1744583 | 04/04/2017 | 91.20 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1744583 | 04/04/2017 | 39.36 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC3761 MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1745011 | 04/10/2017 | 784.40 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1745011 | 04/10/2017 | 1,087.84 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1745011 | 04/10/2017 | 1,087.84 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, DEVELOPER & INK ** |
| COMPLETE PRINTER SOURCE | 1745011 | 04/10/2017 | 1,087.84 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, DEVELOPER & INK ** |
| IMAGING OFFICE SYSTEMS INC | 1746224 | 04/17/2017 | 875.00 | LIBRARY MEDIA SERVICES | LI11221 | 0439 | 900XS | SERVICE, MAINTENANCE ** |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 11.00 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #40209 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 4.25 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 16.18 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.09 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.09 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.55 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.09 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.09 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189 |
| KURTZ BROS INC | 1744822 | 04/07/2017 | 8.09 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193 |
| LIBRARY WORLD INC | 1747357 | 04/20/2017 | 4,345.00 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | SOFTWARE ** |
| MEDIA X SYSTEMS INC | 1747355 | 04/20/2017 | 1,716.00 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | SOFTWARE ** |
| PRESENTATION SOLUTIONS | 1744824 | 04/07/2017 | 989.45 | LIBRARY MEDIA SERVICES | LI12188 | 0610 | 016C | SUPPLIES, MISCELLANEOUS AUDIOVISUAL ** |
| PRESENTATION SOLUTIONS | 1744894 | 04/10/2017 | 1,749.25 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |

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|---|---|---|---|---|---|---|---|---|
| PRESENTATION SOLUTIONS | 1747353 | 04/20/2017 | 299.85 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747353 | 04/20/2017 | 299.85 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747353 | 04/20/2017 | 299.85 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747353 | 04/20/2017 | 399.80 | LIBRARY MEDIA SERVICES | LI12188 | 0650 | 016C | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747356 | 04/20/2017 | 519.75 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| STICKTOGETHER PRODUCTS LLC | 1744494 | 04/03/2017 | 60.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| STICKTOGETHER PRODUCTS LLC | 1744494 | 04/03/2017 | 30.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| STICKTOGETHER PRODUCTS LLC | 1744494 | 04/03/2017 | 30.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| STICKTOGETHER PRODUCTS LLC | 1744494 | 04/03/2017 | 30.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| STICKTOGETHER PRODUCTS LLC | 1744494 | 04/03/2017 | 15.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | *SHIPPING* |
| TUGG INC | 1747358 | 04/20/2017 | 425.00 | LIBRARY MEDIA SERVICES | LI11059 | 0645 | 900XS | TAPE, VIDEO (PRE-RECORDED) ** |
| TUGG INC | 1747358 | 04/20/2017 | 12.00 | LIBRARY MEDIA SERVICES | LI11059 | 0645 | 900XS | *SHIPPING* |
| **19** | **FY** | **2017** | **18,222.43** | | | | | |
| ATHLON IA LLC | 1746402 | 04/18/2017 | 399.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0339 | 900XF | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1744340 | 03/31/2017 | 176.97 | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0650 | 125C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745033 | 04/11/2017 | 45.44 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744927 | 04/10/2017 | 45.60 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1744927 | 04/10/2017 | 28.00 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1744927 | 04/10/2017 | 3.30 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1744995 | 04/10/2017 | 30.24 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1745158 | 04/11/2017 | 27.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746254 | 04/17/2017 | 22.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746254 | 04/17/2017 | 11.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1746254 | 04/17/2017 | 11.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1746254 | 04/17/2017 | 22.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1746254 | 04/17/2017 | 11.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746709 | 04/18/2017 | 3.15 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746709 | 04/18/2017 | 1.14 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746709 | 04/18/2017 | 14.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1746709 | 04/18/2017 | 3.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746709 | 04/18/2017 | 3.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| KENTUCKY SCHOOL SERVICE | 1745210 | 04/11/2017 | 46.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745630 | 04/13/2017 | 20.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745630 | 04/13/2017 | 2.71 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745630 | 04/13/2017 | 59.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KROGER | 1744922 | 04/10/2017 | 200.00 | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0610 | 0F2XJ | SUPPLIES, MISCELLANEOUS (1020) ** |
| KURTZ BROS INC | 1745148 | 04/11/2017 | 25.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746174 | 04/17/2017 | 140.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746253 | 04/17/2017 | 18.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746253 | 04/17/2017 | 17.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 46.49 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 106.95 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 92.53 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 14.87 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 27.89 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 33.44 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 83.68 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746386 | 04/18/2017 | 185.07 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746690 | 04/18/2017 | 55.74 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1746690 | 04/18/2017 | 102.25 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1745260 | 04/11/2017 | 225.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1745260 | 04/11/2017 | 400.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| MEL OWEN MUSIC INC | 1746777 | 04/19/2017 | 715.08 | LINCOLN ELEMENTARY SCHOOL | 5202170 | 0739 | 0F7XW | CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS INLAID PURLING TWO PIECE BACK OF PLAIN MAPLE. MAPLE LEAF, VR #MODEL 110 |

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|---|---|---|---|---|---|---|---|---|
| MEL OWEN MUSIC INC | 1746777 | 04/19/2017 | 394.36 | LINCOLN ELEMENTARY SCHOOL | 5202170 | 0739 | 0F2XJ | CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS INLAID PURLING TWO PIECE BACK OF PLAIN MAPLE. MAPLE LEAF, VR #MODEL 110 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744903 | 04/10/2017 | 81.75 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 1744926 | 04/10/2017 | 27.80 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744926 | 04/10/2017 | 7.05 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744926 | 04/10/2017 | 19.45 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744926 | 04/10/2017 | 0.54 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744926 | 04/10/2017 | 0.67 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 7.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 8.37 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 8.37 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 8.37 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 10.36 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 0.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744996 | 04/10/2017 | 10.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745150 | 04/11/2017 | 68.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746175 | 04/17/2017 | 34.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746248 | 04/17/2017 | 34.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746249 | 04/17/2017 | 34.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746250 | 04/17/2017 | 34.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| OFFICE DEPOT INC | 1745245 | 04/11/2017 | 13.98 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1745245 | 04/11/2017 | 6.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1745245 | 04/11/2017 | 6.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1745245 | 04/11/2017 | 6.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746771 | 04/19/2017 | 26.55 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PEARSON ASSESSMENTS | 1746864 | 04/19/2017 | 299.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1746864 | 04/19/2017 | 17.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 2.40 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 5.50 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 4.42 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 20.85 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 33.57 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 16.47 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 18.90 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744944 | 04/10/2017 | 23.24 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744962 | 04/10/2017 | 90.35 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 7.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |

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| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 10.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 7.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 5.49 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 2.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 2.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745008 | 04/10/2017 | 4.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745151 | 04/11/2017 | 12.54 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745151 | 04/11/2017 | 19.47 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745151 | 04/11/2017 | 17.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745202 | 04/11/2017 | 13.26 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745202 | 04/11/2017 | 33.45 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745202 | 04/11/2017 | 41.70 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745208 | 04/11/2017 | 22.38 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745208 | 04/11/2017 | 13.90 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 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 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745209 | 04/11/2017 | 26.00 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745239 | 04/11/2017 | 9.52 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745239 | 04/11/2017 | 18.81 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745239 | 04/11/2017 | 4.18 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745239 | 04/11/2017 | 0.37 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745239 | 04/11/2017 | 7.80 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745444 | 04/12/2017 | 41.76 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746252 | 04/17/2017 | 13.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746252 | 04/17/2017 | 38.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746255 | 04/17/2017 | 25.96 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746403 | 04/18/2017 | 50.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746699 | 04/18/2017 | 10.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746699 | 04/18/2017 | 34.75 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746699 | 04/18/2017 | 1.68 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| SCHOOL NURSE SUPPLY | 1747582 | 04/20/2017 | 71.10 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747582 | 04/20/2017 | 0.71 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747582 | 04/20/2017 | 4.63 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744964 | 04/10/2017 | 31.60 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744964 | 04/10/2017 | 10.42 | LINCOLN ELEMENTARY SCHOOL | 5201124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744977 | 04/10/2017 | 20.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |

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| SCHOOL SPECIALTY | 1744977 | 04/10/2017 | 5.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1745149 | 04/11/2017 | 23.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745149 | 04/11/2017 | 5.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1745149 | 04/11/2017 | 26.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745203 | 04/11/2017 | 15.90 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115 |
| SCHOOL SPECIALTY | 1745203 | 04/11/2017 | 10.70 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821 |
| SCHOOL SPECIALTY | 1745203 | 04/11/2017 | 17.67 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 6.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 7.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 7.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 13.25 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 14.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 7.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1745238 | 04/11/2017 | 15.84 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745244 | 04/11/2017 | 4.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745244 | 04/11/2017 | 2.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745244 | 04/11/2017 | 19.04 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746251 | 04/17/2017 | 40.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746421 | 04/18/2017 | 22.42 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746421 | 04/18/2017 | 4.08 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746422 | 04/18/2017 | 88.42 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746422 | 04/18/2017 | 63.08 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746770 | 04/19/2017 | 32.04 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 12.07 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 12.00 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 11.87 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 7.45 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 5.27 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 5.34 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746775 | 04/19/2017 | 20.72 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 17.09 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 17.09 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 36.10 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 20.72 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 20.72 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746776 | 04/19/2017 | 13.85 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746980 | 04/19/2017 | 53.88 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747050 | 04/19/2017 | 28.24 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747050 | 04/19/2017 | 21.38 | LINCOLN ELEMENTARY SCHOOL | 5201012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **57** | **FY** | **2017** | **6,580.98** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744770 | 04/06/2017 | 423.56 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744770 | 04/06/2017 | 28.05 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744770 | 04/06/2017 | 377.70 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744770 | 04/06/2017 | 49.44 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744770 | 04/06/2017 | 46.48 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1744672 | 04/05/2017 | 40.20 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 340.80 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 256.40 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 274.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 302.40 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 239.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744804 | 04/06/2017 | 309.75 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 228.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 19.90 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 239.80 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 165.50 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 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 | 1746899 | 04/19/2017 | 17.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 16.50 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 3.70 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 16.50 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 3.70 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 16.50 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 52.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 11.90 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 536.00 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746899 | 04/19/2017 | 410.40 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | 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 | 1747139 | 04/19/2017 | 143.36 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 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 | 1747139 | 04/19/2017 | 40.20 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KACTE | 1747935 | 04/21/2017 | 210.00 | LOUISVILLE MALE HIGH SCHOOL | 0472053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KACTE | 1747935 | 04/21/2017 | 210.00 | LOUISVILLE MALE HIGH SCHOOL | 0472053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KYACAC | 1744814 | 04/07/2017 | 75.00 | LOUISVILLE MALE HIGH SCHOOL | 0472053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| LOWES | 1745716 | 04/13/2017 | 169.60 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747140 | 04/19/2017 | 22.08 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747140 | 04/19/2017 | 33.12 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1747140 | 04/19/2017 | 124.50 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747479 | 04/20/2017 | 47.54 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747479 | 04/20/2017 | 48.68 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| PYRAMID SCHOOL PRODUCTS | 1744802 | 04/06/2017 | 105.23 | LOUISVILLE MALE HIGH SCHOOL | 0471087 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744803 | 04/06/2017 | 62.70 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747626 | 04/21/2017 | 11.15 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747626 | 04/21/2017 | 49.52 | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1747627 | 04/21/2017 | 40.50 | LOUISVILLE MALE HIGH SCHOOL | 0471977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SOUTHERN TOOL SUPPLY COMPANY | 1747391 | 04/20/2017 | 182.00 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1747391 | 04/20/2017 | 93.00 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0697 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) ** |
| TROXELL COMMUNICATIONS INC | 1747217 | 04/19/2017 | 649.00 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0734 | 900XF | CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) ** |
| **16** | **FY** | **2017** | **6,742.36** | | | | | |
| ARROW ELECTRIC CO INC | 1745020 | 04/10/2017 | 105.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215) |
| CARDINAL OFFICE PRODUCTS | 1744341 | 03/31/2017 | 303.18 | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744341 | 03/31/2017 | 303.18 | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744341 | 03/31/2017 | 297.06 | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 2.25 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 3.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 4.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 6.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 3.18 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 1.59 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 1.75 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745447 | 04/12/2017 | 1.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747266 | 04/20/2017 | 4.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747266 | 04/20/2017 | 6.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747266 | 04/20/2017 | 1.35 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747266 | 04/20/2017 | 1.71 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747266 | 04/20/2017 | 19.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1747640 | 04/21/2017 | 13.50 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| DEMCO | 1746310 | 04/17/2017 | 129.65 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |

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|---|---|---|---|---|---|---|---|---|
| DEMCO | 1746310 | 04/17/2017 | 129.65 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 166.69 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 5.50 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 60.78 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 138.25 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 177.75 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1746310 | 04/17/2017 | 46.47 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GOPHER SPORT | 1747253 | 04/20/2017 | 80.95 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 6.60 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 0.74 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 11.30 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 82.08 | LOWE ELEMENTARY SCHOOL | 1461087 | 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 | 1746778 | 04/19/2017 | 25.64 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 107.20 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 30.40 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 123.90 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746778 | 04/19/2017 | 50.33 | LOWE ELEMENTARY SCHOOL | 1461087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| KENTUCKY SCHOOL SERVICE | 1746660 | 04/18/2017 | 12.77 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746660 | 04/18/2017 | 12.77 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746660 | 04/18/2017 | 6.38 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746660 | 04/18/2017 | 9.58 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746660 | 04/18/2017 | 3.19 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745246 | 04/11/2017 | 12.75 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745246 | 04/11/2017 | 29.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1745448 | 04/12/2017 | 5.78 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |

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| KURTZ BROS INC | 1745448 | 04/12/2017 | 15.90 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747638 | 04/21/2017 | 5.92 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1747638 | 04/21/2017 | 15.40 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1747638 | 04/21/2017 | 5.92 | LOWE ELEMENTARY SCHOOL | 1461977 | 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 VR #16005 |
| LAKESHORE LEARNING | 1747471 | 04/20/2017 | 26.96 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744997 | 04/10/2017 | 10.02 | LOWE ELEMENTARY SCHOOL | 1461121 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744997 | 04/10/2017 | 3.60 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744997 | 04/10/2017 | 7.47 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744997 | 04/10/2017 | 17.04 | LOWE ELEMENTARY SCHOOL | 1461121 | 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 | 1744997 | 04/10/2017 | 4.29 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745940 | 04/14/2017 | 7.84 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745940 | 04/14/2017 | 24.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745940 | 04/14/2017 | 8.52 | LOWE ELEMENTARY SCHOOL | 1461977 | 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 | 1745940 | 04/14/2017 | 20.04 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745940 | 04/14/2017 | 3.60 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 20.04 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 3.60 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 3.36 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 4.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 20.72 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 12.45 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747407 | 04/20/2017 | 8.52 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | 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 | 1747407 | 04/20/2017 | 68.80 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| OFFICE DEPOT INC | 1747866 | 04/21/2017 | 6.99 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1747866 | 04/21/2017 | 11.98 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1747866 | 04/21/2017 | 5.98 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747866 | 04/21/2017 | 1.99 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |
| PRO ED INC | 1747393 | 04/20/2017 | 89.70 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1747393 | 04/20/2017 | 31.95 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1747393 | 04/20/2017 | 31.95 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1747393 | 04/20/2017 | 64.00 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | BOOK ** |
| PRO ED INC | 1747393 | 04/20/2017 | 21.76 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 11.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 56.43 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 7.56 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 13.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 6.50 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 1.32 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 1.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 12.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 11.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 0.68 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 7.78 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 10.38 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 13.68 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745449 | 04/12/2017 | 3.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 7.14 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 716X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 6.27 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 716X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 0.55 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 716X | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 1.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 716X | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 11.22 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 716X | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 4.42 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 6.25 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 5.19 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 10.26 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745717 | 04/13/2017 | 1.60 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 0.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 75.24 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 24.43 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 1.10 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 45.15 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 10.38 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 7.98 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 3.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 13.96 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746278 | 04/17/2017 | 0.66 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 10.47 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 41.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 2.04 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 5.04 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 18.81 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 9.52 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 136.29 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 4.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 6.25 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 5.19 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 0.74 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 5.70 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 1.65 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 8.10 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747261 | 04/20/2017 | 7.78 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 6.25 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 4.42 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 5.39 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 3.89 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 2.04 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 5.09 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747643 | 04/21/2017 | 5.95 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 8.30 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 2.05 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 5.30 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |

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| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 5.60 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 1.98 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 1.08 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 6.80 | LOWE ELEMENTARY SCHOOL | 1461121 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 7.00 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 1.03 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 2.40 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 6.60 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744951 | 04/10/2017 | 16.20 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 8.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 4.86 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 8.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 6.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 3.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 6.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 1.23 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |

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| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 1.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 1.36 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 1.14 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 3.09 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 1.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 12.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 2.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 41.58 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 7.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 3.84 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 15.46 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1745464 | 04/12/2017 | 5.74 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745915 | 04/14/2017 | 60.88 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745915 | 04/14/2017 | 18.21 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745915 | 04/14/2017 | 29.69 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 66.40 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.43 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.48 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.32 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 6.42 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 1.98 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.30 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |

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| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 3.24 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.56 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.60 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 6.15 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 3.84 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 6.84 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 8.24 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 6.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 3.28 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 20.25 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745954 | 04/14/2017 | 2.96 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 17.81 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 16.30 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 5.52 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 26.39 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 4.55 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 21.11 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 13.00 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 3.29 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 3.95 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 3.95 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 12.53 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 7.91 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 9.49 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 4.34 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 7.91 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 11.87 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 7.27 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 20.43 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 14.76 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746279 | 04/17/2017 | 11.33 | LOWE ELEMENTARY SCHOOL | 1461012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 71.93 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 24.41 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 23.75 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 29.03 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 11.21 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 41.57 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 23.09 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 9.43 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 6.59 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746423 | 04/18/2017 | 1.97 | LOWE ELEMENTARY SCHOOL | 1461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746795 | 04/19/2017 | 79.15 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746795 | 04/19/2017 | 4.83 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746795 | 04/19/2017 | 5.66 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746964 | 04/19/2017 | 171.57 | LOWE ELEMENTARY SCHOOL | 1461121 | 0733 | 900XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| SCHOOL SPECIALTY | 1746975 | 04/19/2017 | 56.09 | LOWE ELEMENTARY SCHOOL | 1461121 | 0733 | 900XA | FURNISHINGS, CLASSROOM AND OFFICE ** |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 19.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 5.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 8.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 8.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 1.08 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 10.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 9.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 2.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747394 | 04/20/2017 | 14.47 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747460 | 04/20/2017 | 69.12 | LOWE ELEMENTARY SCHOOL | 1461121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747460 | 04/20/2017 | 123.88 | LOWE ELEMENTARY SCHOOL | 1461118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 6.86 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 6.45 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 11.60 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 6.53 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 9.23 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 2.57 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 2.11 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 2.83 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 10.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 13.06 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 6.26 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 9.86 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 3.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 4.15 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 3.74 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 24.81 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 16.89 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 7.19 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 9.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 33.64 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 7.91 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 4.09 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 12.27 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 4.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 2.89 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1747461 | 04/20/2017 | 1.91 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 21.56 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 1.28 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 4.76 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 4.32 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 3.90 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 2.48 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 4.92 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 9.28 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 2.72 | LOWE ELEMENTARY SCHOOL | 1461118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 67.23 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 0.74 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 2.80 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 3.42 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 13.39 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 11.88 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747472 | 04/20/2017 | 6.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 8.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 4.86 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 2.05 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 4.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 4.64 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 4.70 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 9.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 6.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 1.08 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 6.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 6.50 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 3.69 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 6.15 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 8.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 4.56 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 2.06 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 8.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 14.52 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747480 | 04/20/2017 | 3.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 2.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 2.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 1.08 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 1.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 2.46 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 1.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 1.14 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 3.60 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 4.62 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 2.60 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 4.92 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 1.01 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 0.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 0.36 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747639 | 04/21/2017 | 3.09 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| U S POSTAL SERVICE | 1745325 | 04/12/2017 | 49.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | SERVICE, POSTAGE/POSTAL ** |
| **39** | **FY** | **2017** | **6,223.97** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 23.00 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| ACADEMIC BRAG TAGS | 1745568 | 04/13/2017 | 13.95 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | IMPRINTED ITEM ** |
| AWARDS CENTER | 1746410 | 04/18/2017 | 94.50 | LUHR ELEMENTARY SCHOOL | 1072104 | 0674 | 125C | TROPHY ** |
| CARDINAL OFFICE PRODUCTS | 1746692 | 04/18/2017 | 42.26 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CROOKED RIVER FARMS LLC | 1746708 | 04/18/2017 | 400.00 | LUHR ELEMENTARY SCHOOL | 1072104 | 0349 | 125C | SERVICE, ANIMAL EXHIBITOR ** |
| HILLYARD KENTUCKY | 1746044 | 04/17/2017 | 1,195.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 309.75 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 33.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 119.90 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 59.95 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 536.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747867 | 04/21/2017 | 45.60 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| OTC BRANDS INC | 1745465 | 04/12/2017 | 282.15 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745465 | 04/12/2017 | 22.80 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745465 | 04/12/2017 | 131.21 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745769 | 04/13/2017 | 85.48 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747395 | 04/20/2017 | 104.29 | LUHR ELEMENTARY SCHOOL | 1072104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747395 | 04/20/2017 | 73.05 | LUHR ELEMENTARY SCHOOL | 1072104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747395 | 04/20/2017 | 146.09 | LUHR ELEMENTARY SCHOOL | 1072104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747395 | 04/20/2017 | 166.99 | LUHR ELEMENTARY SCHOOL | 1072104 | 0610 | 125C | TEACHING, AIDS & SUPPLIES ** |
| **9** | **FY** | **2017** | **4,039.66** | | | | | |
| BRIAN L SEGER | 1746880 | 04/19/2017 | 57.32 | MALCOLM CHANCEY ELEMENTARY SCH | 1021087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1746880 | 04/19/2017 | 35.83 | MALCOLM CHANCEY ELEMENTARY SCH | 1021087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| CARDINAL OFFICE PRODUCTS | 1744504 | 04/03/2017 | 273.71 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744504 | 04/03/2017 | 273.71 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744504 | 04/03/2017 | 202.27 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744504 | 04/03/2017 | 273.71 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 12.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 27.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 15.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 15.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 5.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 11.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 60.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 16.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 8.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 13.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1744938 | 04/10/2017 | 3.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1744940 | 04/10/2017 | 0.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744940 | 04/10/2017 | 2.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744940 | 04/10/2017 | 13.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1744940 | 04/10/2017 | 3.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1744940 | 04/10/2017 | 5.88 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745642 | 04/13/2017 | 2.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745642 | 04/13/2017 | 2.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 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 | 1745642 | 04/13/2017 | 1.65 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745642 | 04/13/2017 | 12.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745642 | 04/13/2017 | 7.35 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 0.34 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 2.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 27.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 9.54 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 9.54 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 8.61 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 15.12 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746198 | 04/17/2017 | 2.94 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 17.21 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113 |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 38.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 11.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 80.15 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 22.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 103.05 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 22.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 135.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 3.18 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 3.18 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 28.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |

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| COMPLETE PRINTER SOURCE | 1746204 | 04/17/2017 | 75.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747062 | 04/19/2017 | 11.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1747062 | 04/19/2017 | 60.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747062 | 04/19/2017 | 8.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 1.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 0.51 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 2.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 0.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 11.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 15.68 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 4.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 4.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 8.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1747177 | 04/19/2017 | 4.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| DUPLICATOR SALES AND SERVICE IN | 1746454 | 04/18/2017 | 708.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746454 | 04/18/2017 | 47.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746159 | 04/17/2017 | 80.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 247.80 | 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 | 1746824 | 04/19/2017 | 82.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 128.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |

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| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 211.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 66.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 39.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 119.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 72.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 119.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 71.16 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1746824 | 04/19/2017 | 31.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1746825 | 04/19/2017 | 66.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746826 | 04/19/2017 | 119.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746826 | 04/19/2017 | 119.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746826 | 04/19/2017 | 49.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KURTZ BROS INC | 1744937 | 04/10/2017 | 13.86 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1744937 | 04/10/2017 | 23.10 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1744937 | 04/10/2017 | 19.84 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1744937 | 04/10/2017 | 29.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 VR #16005 |
| KURTZ BROS INC | 1744937 | 04/10/2017 | 5.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1744982 | 04/10/2017 | 19.08 | MALCOLM CHANCEY ELEMENTARY SCH | 1021059 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 17.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |

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| KURTZ BROS INC | 1745610 | 04/13/2017 | 5.78 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 7.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 5.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 9.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 2.52 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 2.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 5.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 11.84 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 VR #16005 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 5.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745610 | 04/13/2017 | 4.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 1.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 2.52 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336 |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 7.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599 |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 2.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601 |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 5.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745643 | 04/13/2017 | 5.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 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 VR #16005 |
| KURTZ BROS INC | 1746199 | 04/17/2017 | 2.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746199 | 04/17/2017 | 23.12 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |

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| KURTZ BROS INC | 1746199 | 04/17/2017 | 28.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746199 | 04/17/2017 | 13.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601 |
| KURTZ BROS INC | 1746199 | 04/17/2017 | 17.76 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 VR #16005 |
| KURTZ BROS INC | 1746206 | 04/17/2017 | 117.81 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746206 | 04/17/2017 | 46.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1746206 | 04/17/2017 | 9.15 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 3.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 58.75 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 22.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 5.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 12.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 5.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 6.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 17.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744981 | 04/10/2017 | 8.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 3.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 48.41 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 50.10 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 14.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 1.12 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 4.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 1.08 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 4.02 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 1.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745598 | 04/13/2017 | 0.83 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745706 | 04/13/2017 | 3.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745706 | 04/13/2017 | 2.59 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745706 | 04/13/2017 | 18.37 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745706 | 04/13/2017 | 1.12 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745706 | 04/13/2017 | 2.16 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 9.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 16.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 1.12 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 10.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 9.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 8.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746201 | 04/17/2017 | 1.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746208 | 04/17/2017 | 74.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746208 | 04/17/2017 | 12.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746208 | 04/17/2017 | 8.52 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 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 | 1746208 | 04/17/2017 | 6.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746208 | 04/17/2017 | 8.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 2.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 0.68 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 0.68 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 3.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 13.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 26.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 26.45 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 12.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 4.76 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 4.36 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 11.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 10.38 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 10.78 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 32.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744983 | 04/10/2017 | 0.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 9.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 31.41 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 38.94 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 14.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 12.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 17.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 51.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 6.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745174 | 04/11/2017 | 11.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745195 | 04/11/2017 | 31.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 0.66 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 0.66 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 4.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 10.47 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 14.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 4.36 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 11.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 5.19 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 5.39 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 7.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 14.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 35.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745490 | 04/12/2017 | 25.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745491 | 04/12/2017 | 12.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745491 | 04/12/2017 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745491 | 04/12/2017 | 20.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 0.68 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 0.66 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 0.33 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 2.97 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 12.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 21.42 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 4.36 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 3.57 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 12.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746195 | 04/17/2017 | 5.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 1.10 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 1.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 10.47 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 10.58 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 7.14 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 11.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 10.38 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 30.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 11.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 8.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746202 | 04/17/2017 | 0.37 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746207 | 04/17/2017 | 51.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746207 | 04/17/2017 | 53.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746207 | 04/17/2017 | 1.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.32 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.86 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.48 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.84 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 15.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 5.94 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 6.18 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 3.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 3.42 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.36 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 1.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 43.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.22 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 8.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 2.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 15.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1744852 | 04/10/2017 | 4.76 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1744984 | 04/10/2017 | 19.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1744984 | 04/10/2017 | 2.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1744984 | 04/10/2017 | 39.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.46 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.56 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.46 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.46 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 4.32 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 4.10 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.65 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 3.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1745169 | 04/11/2017 | 2.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1745171 | 04/11/2017 | 17.81 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745171 | 04/11/2017 | 15.44 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745171 | 04/11/2017 | 24.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745171 | 04/11/2017 | 9.37 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 18.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 2.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 5.26 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 4.61 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745314 | 04/12/2017 | 3.82 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745387 | 04/12/2017 | 10.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745387 | 04/12/2017 | 15.64 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745387 | 04/12/2017 | 7.78 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 14.51 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 27.32 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 26.39 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 13.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745388 | 04/12/2017 | 2.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 10.75 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 4.35 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 3.29 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 2.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 22.83 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 14.18 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 17.62 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 9.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 20.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 15.57 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 7.78 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 11.54 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745389 | 04/12/2017 | 14.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 6.79 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 2.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 0.34 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 0.36 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 8.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 16.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 2.22 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 8.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 4.76 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 4.64 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 4.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.23 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 2.06 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.23 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.14 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 1.14 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 0.58 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 0.55 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1745489 | 04/12/2017 | 45.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 11.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 8.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 11.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.64 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.86 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.70 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.84 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 9.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 4.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 17.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 #1369509 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 15.65 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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#1369508 |
| SCHOOL SPECIALTY | 1745597 | 04/13/2017 | 15.65 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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#1369508 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 1.94 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 5.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 1.08 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 2.22 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 1.62 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 2.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 8.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 4.64 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 4.86 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 4.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 5.30 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 13.86 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 5.15 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 2.46 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 3.42 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 1.16 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 1.65 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746197 | 04/17/2017 | 26.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 0.32 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 5.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 0.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 7.68 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 2.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 2.38 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 1.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 13.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 2.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 10.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 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 #1369509 |
| SCHOOL SPECIALTY | 1746200 | 04/17/2017 | 3.13 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508 |
| SCHOOL SPECIALTY | 1746209 | 04/17/2017 | 8.07 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746209 | 04/17/2017 | 8.07 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1746209 | 04/17/2017 | 11.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1747155 | 04/19/2017 | 12.14 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747155 | 04/19/2017 | 11.21 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747155 | 04/19/2017 | 31.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747454 | 04/20/2017 | 16.10 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747454 | 04/20/2017 | 5.21 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747454 | 04/20/2017 | 6.59 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| **48** | **FY** | **2017** | **7,464.72** | | | | | |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 21.64 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 67.80 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 205.20 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 428.80 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 63.70 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 33.10 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 153.84 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 136.32 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 164.40 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745312 | 04/12/2017 | 185.85 | 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 | 1745585 | 04/13/2017 | 64.90 | MARY GRACE JAEGER EDUC CENTER | 9311087 | 0610 | 900XS | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| **2** | **FY** | **2017** | **1,525.55** | | | | | |
| LOUISVILLE BASEBALL CLUB INC | 1745326 | 04/12/2017 | 275.00 | MARY RYAN ACADEMY | 4581121 | 0894 | 900XS | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| **1** | **FY** | **2017** | **275.00** | | | | | |
| FOLLETT SCHOOL SOLUTIONS | 1744399 | 03/31/2017 | 1,608.04 | MARYHURST SCHOOL | 1932121 | 0641 | 103C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| **1** | **FY** | **2017** | **2,000.00** | | | | | |
| ATHENS PAPER COMPANY | 1745480 | 04/12/2017 | 1,200.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |

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|---|---|---|---|---|---|---|---|---|
| B & H PHOTO VIDEO PRO AUDIO | 1746415 | 04/18/2017 | 99.57 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | SUPPLIES, PRINTING ** |
| MIDLAND PAPER CO INC | 1746780 | 04/19/2017 | 2,090.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER, 80# WHITE COATED COVER 12" X 18" SHORT GRAIN. MOORIM VR# JP0666PNN PRODIGITAL 250 SHEETS/PACKAGE |
| MIDLAND PAPER CO INC | 1746780 | 04/19/2017 | 1,365.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER, 100# WHITE COATED TEXT 12" X 18" LONG GRAIN. MOORIM VR# JP0545PN PRODIGITAL 500 SHEETS/PACKAGE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746493 | 04/18/2017 | 274.68 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| SKILLPATH ON-SITE | 1745638 | 04/13/2017 | 99.00 | MATERIALS PRODUCTION | MP11504 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| VERITIV OPERATING COMPANY | 1745639 | 04/13/2017 | 1,800.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |
| VERITIV OPERATING COMPANY | 1746535 | 04/18/2017 | 3,956.40 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |
| VERITIV OPERATING COMPANY | 1746541 | 04/18/2017 | 710.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |
| VERITIV OPERATING COMPANY | 1746541 | 04/18/2017 | 1,310.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |
| VERITIV OPERATING COMPANY | 1746585 | 04/18/2017 | 2,335.20 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR, SUB 24, WHITE WOVE VERITIV VR# 1317996 PER M |
| VERITIV OPERATING COMPANY | 1746585 | 04/18/2017 | 2,704.80 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | ENVELOPE, #10 WITH WINDOW, 4 1/8" X 9 1/2" REGULAR, SUB, 24, WHITE WOVE VERITIV VR# 6317987 PER M |
| **9** | **FY** | **2017** | **17,944.65** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744213 | 03/31/2017 | 173.72 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744213 | 03/31/2017 | 103.72 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744213 | 03/31/2017 | 103.72 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744213 | 03/31/2017 | 103.72 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746528 | 04/18/2017 | 97.51 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 24.46 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 83.05 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 88.15 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 34.25 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 34.25 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 34.25 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 34.25 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 122.32 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 92.85 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 48.75 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 83.25 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 88.15 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 88.15 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 39.15 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1748000 | 04/21/2017 | 78.35 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CELENZA CHESTER | 1748027 | 04/21/2017 | 1,000.00 | MAUPIN ELEMENTARY SCHOOL | 4802550 | 0322 | 0F2XN | SERVICE, PROFESSIONAL ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 50.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 49.90 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1744992 | 04/10/2017 | 119.88 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ETA HAND2MIND | 1747474 | 04/20/2017 | 373.83 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| FASTENAL COMPANY | 1748041 | 04/21/2017 | 108.98 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| FASTENAL COMPANY | 1748041 | 04/21/2017 | 94.26 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1748041 | 04/21/2017 | 82.47 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1748041 | 04/21/2017 | 94.26 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745071 | 04/11/2017 | 35.97 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745071 | 04/11/2017 | 35.97 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745071 | 04/11/2017 | 247.80 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745071 | 04/11/2017 | 119.50 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745071 | 04/11/2017 | 35.58 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 54.80 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 76.92 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 102.24 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 44.18 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | DEFOAMER II, GALLON HILLYARD HIL0018306 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 19.64 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 45.16 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 1,072.00 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 32.40 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 33.00 | 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 | 1745736 | 04/13/2017 | 16.50 | 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 | 1745736 | 04/13/2017 | 26.00 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 49.40 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 5.20 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 175.50 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | PAD, 16" BLACK STRIP, HEAVY DUTY, CS/5, HILLYARD HIL42916 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 9.30 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 6.60 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 5.10 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 182.40 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | SEALER, FLOOR SEAL 340 5-GALLON BAG-IN-BOX HILLYARD HIL0034007 |
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 23.28 | MAUPIN ELEMENTARY SCHOOL | 4801087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745736 | 04/13/2017 | 783.53 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 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 | 1747991 | 04/21/2017 | 247.80 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747991 | 04/21/2017 | 95.60 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| KENTUCKY WRITING PROJECT | 1747473 | 04/20/2017 | 150.00 | MAUPIN ELEMENTARY SCHOOL | 4801053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NORTHWEST EVALUATION ASSOCIAT | 1744541 | 04/03/2017 | 2,352.03 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0650 | 310B | SOFTWARE ** |
| NORTHWEST EVALUATION ASSOCIAT | 1744541 | 04/03/2017 | 1,248.02 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0650 | 310B | SOFTWARE ** |
| POSITIVE PROMOTIONS INC | 1744595 | 04/04/2017 | 50.32 | MAUPIN ELEMENTARY SCHOOL | 4801031 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| POSITIVE PROMOTIONS INC | 1744595 | 04/04/2017 | 39.95 | MAUPIN ELEMENTARY SCHOOL | 4801031 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| POSITIVE PROMOTIONS INC | 1744595 | 04/04/2017 | 13.95 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INCORPORATED | 1745797 | 04/14/2017 | 8,699.95 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745797 | 04/14/2017 | 8,499.00 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745797 | 04/14/2017 | 1,547.91 | MAUPIN ELEMENTARY SCHOOL | 4802170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL NURSE SUPPLY | 1744424 | 03/31/2017 | 26.43 | MAUPIN ELEMENTARY SCHOOL | 4801037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744424 | 03/31/2017 | 10.70 | MAUPIN ELEMENTARY SCHOOL | 4801037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 11.02 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 19.40 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 25.34 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 25.34 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 20.44 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745796 | 04/14/2017 | 24.68 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| **16** | **FY** | **2017** | **31,216.82** | | | | | |
| A READERS CORNER | 1744219 | 03/31/2017 | 1,380.44 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0643 | 310CM | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1744219 | 03/31/2017 | 1,157.66 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0643 | 310CM | BOOK, PUBLISHERS BINDING (6875) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 235.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 235.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 141.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 70.50 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 117.50 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1745499 | 04/12/2017 | 70.50 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 503.43 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 870.18 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 1,305.27 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 1,305.27 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 930.78 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 211.78 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 88.50 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 75.04 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 273.71 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747051 | 04/19/2017 | 381.12 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746865 | 04/19/2017 | 874.12 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0643 | 310CM | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746865 | 04/19/2017 | 611.62 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0643 | 310CM | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746865 | 04/19/2017 | 730.39 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0643 | 310CM | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CHILDRENS PLUS INC | 1745920 | 04/14/2017 | 1,700.00 | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| COMPLETE PRINTER SOURCE | 1748012 | 04/21/2017 | 67.48 | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1748020 | 04/21/2017 | 34.20 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| DUPLICATOR SALES AND SERVICE IN | 1745255 | 04/11/2017 | 5,497.87 | MCFERRAN ELEMENTARY SCHOOL | 4401987 | 0739 | 900XA | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| EXPLORE LEARNING | 1744553 | 04/04/2017 | 5,803.40 | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0735 | 310B | SOFTWARE ** |
| FASTENAL COMPANY | 1744431 | 03/31/2017 | 290.62 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| FASTENAL COMPANY | 1744431 | 03/31/2017 | 251.35 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| HILLYARD KENTUCKY | 1745507 | 04/12/2017 | 743.40 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745507 | 04/12/2017 | 0.00 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST) |
| JONES SCHOOL SUPPLY COMPANY IN | 1747402 | 04/20/2017 | 19.16 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1747402 | 04/20/2017 | 99.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1747402 | 04/20/2017 | 39.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1747402 | 04/20/2017 | 228.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1747402 | 04/20/2017 | 28.00 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1748021 | 04/21/2017 | 33.50 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NORTHWEST EVALUATION ASSOCIAT | 1745578 | 04/13/2017 | 6,240.08 | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0650 | 310B | SOFTWARE ** |
| NORTHWEST EVALUATION ASSOCIAT | 1745578 | 04/13/2017 | 3,000.04 | MCFERRAN ELEMENTARY SCHOOL | 4402170 | 0650 | 310B | SOFTWARE ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1745495 | 04/12/2017 | 819.95 | MCFERRAN ELEMENTARY SCHOOL | 4401977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OFFICE DEPOT INC | 1748011 | 04/21/2017 | 47.92 | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OTC BRANDS INC | 1746920 | 04/19/2017 | 56.90 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1746920 | 04/19/2017 | 88.82 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1746920 | 04/19/2017 | 18.92 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| PAPA JOHNS PIZZA | 1746381 | 04/18/2017 | 192.00 | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| PYRAMID SCHOOL PRODUCTS | 1748009 | 04/21/2017 | 241.76 | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1748010 | 04/21/2017 | 33.52 | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| RADIOLAND INC | 1746229 | 04/17/2017 | 343.00 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| SCHOOL SPECIALTY | 1745494 | 04/12/2017 | 34.84 | MCFERRAN ELEMENTARY SCHOOL | 4401977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745494 | 04/12/2017 | 3.43 | MCFERRAN ELEMENTARY SCHOOL | 4401977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747346 | 04/20/2017 | 25.70 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747346 | 04/20/2017 | 74.18 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1748022 | 04/21/2017 | 29.10 | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| TRANE PARTS CENTER | 1744435 | 03/31/2017 | 50.55 | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| **25** | **FY** | **2017** | **40,842.79** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | SERVICE, FEE ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 5,907.90 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 918.70 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 76.50 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 354.00 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 133.00 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 149.00 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 1,638.90 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746016 | 04/14/2017 | 1,875.60 | MEDORA ELEMENTARY SCHOOL | 0223611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DRENNAN EQUIPMENT COMPANY | 1746163 | 04/17/2017 | 331.30 | MEDORA ELEMENTARY SCHOOL | 0221118 | 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 |
| HILLYARD KENTUCKY | 1746296 | 04/17/2017 | 22.60 | MEDORA ELEMENTARY SCHOOL | 0221087 | 0610 | 900XF | PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220 |
| HILLYARD KENTUCKY | 1746296 | 04/17/2017 | 34.65 | MEDORA ELEMENTARY SCHOOL | 0221087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746296 | 04/17/2017 | 11.76 | MEDORA ELEMENTARY SCHOOL | 0221087 | 0610 | 900XF | BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH |
| NATIONAL ART & SCHOOL SUPPLIES | 1744960 | 04/10/2017 | 470.88 | 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 | 1746120 | 04/17/2017 | 73.56 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| POMEROY IT SOLUTIONS | 1746297 | 04/17/2017 | 120.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PREMIER AGENDAS | 1746495 | 04/18/2017 | 468.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| PREMIER AGENDAS | 1746495 | 04/18/2017 | 468.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS ** |
| SCHOOL SPECIALTY | 1745123 | 04/11/2017 | 651.54 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D. CLASSROOM SELECT/AIS #48RD, VR #1334862, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1745123 | 04/11/2017 | 651.54 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D. CLASSROOM SELECT/AIS #48RD, VR #1334862, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1745123 | 04/11/2017 | 500.81 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D. CLASSROOM SELECT/AIS #48RD, VR #1334862, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1745883 | 04/14/2017 | 536.92 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0733 | 900XF | FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302) |
| SCHOOL SPECIALTY | 1745888 | 04/14/2017 | 347.97 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1745888 | 04/14/2017 | 314.97 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| U S POSTAL SERVICE | 1746416 | 04/18/2017 | 980.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **12** | **FY** | **2017** | **17,218.82** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744498 | 04/03/2017 | 80.98 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744499 | 04/03/2017 | 111.23 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746935 | 04/19/2017 | 2.52 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746935 | 04/19/2017 | 1.92 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746935 | 04/19/2017 | 59.98 | MEYZEEK MIDDLE SCHOOL | 3401013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 619.50 | MEYZEEK MIDDLE SCHOOL | 3401987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 15.60 | MEYZEEK MIDDLE SCHOOL | 3401987 | 0610 | 900XA | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 34.92 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 33.10 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 239.00 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 33.00 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 38.50 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 56.50 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747268 | 04/20/2017 | 119.90 | MEYZEEK MIDDLE SCHOOL | 3401087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| LOWES | 1746276 | 04/17/2017 | 28.44 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 14,926.50 | MEYZEEK MIDDLE SCHOOL | 3401147 | 0644 | 900XF | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 7,044.00 | MEYZEEK MIDDLE SCHOOL | 3401147 | 0644 | 900XF | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 11,145.50 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 6,720.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 4,690.98 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| MCGRAW HILL EDUCATION INC | 1748029 | 04/21/2017 | 0.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160C | BOOK ** |
| PERMA BOUND | 1745181 | 04/11/2017 | 558.08 | MEYZEEK MIDDLE SCHOOL | 3401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| SCHOLASTIC MAGAZINES | 1745264 | 04/11/2017 | 332.15 | MEYZEEK MIDDLE SCHOOL | 3402826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745264 | 04/11/2017 | 332.15 | MEYZEEK MIDDLE SCHOOL | 3402826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745264 | 04/11/2017 | 664.30 | MEYZEEK MIDDLE SCHOOL | 3402826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745264 | 04/11/2017 | 2,877.12 | MEYZEEK MIDDLE SCHOOL | 3402826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745264 | 04/11/2017 | 420.57 | MEYZEEK MIDDLE SCHOOL | 3402826 | 0679 | 736X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1745738 | 04/13/2017 | 45.12 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745738 | 04/13/2017 | 25.60 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745738 | 04/13/2017 | 75.76 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SEXTON TOM ASSOCIATES | 1748038 | 04/21/2017 | 1,446.30 | MEYZEEK MIDDLE SCHOOL | 3401987 | 0733 | 900XA | TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". SCHOLAR CRAFT #FS949TR2448-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) ** |
| **10** | **FY** | **2017** | **55,869.94** | | | | | |
| A B D O PUBLISHING CO | 1747533 | 04/20/2017 | 1,676.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| ACCO BRANDS USA LLC | 1745720 | 04/13/2017 | 285.20 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 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. |
| BLAKE E LEARNING US | 1745579 | 04/13/2017 | 1,380.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0650 | 160C | SOFTWARE ** |

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|---|---|---|---|---|---|---|---|---|
| BLUE MEDIA SUPPLY INC | 1746217 | 04/17/2017 | 145.80 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 3.48 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 22.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 259.92 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744500 | 04/03/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 259.92 | MIDDLETOWN ELEMENTARY SCHOOL | 0241013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 297.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 182.31 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 91.48 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 122.89 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746781 | 04/19/2017 | 80.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746661 | 04/18/2017 | 954.34 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1746307 | 04/17/2017 | 3.40 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746307 | 04/17/2017 | 4.50 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746307 | 04/17/2017 | 2.80 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746307 | 04/17/2017 | 18.97 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746307 | 04/17/2017 | 5.70 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 59.95 | MIDDLETOWN ELEMENTARY SCHOOL | 0241987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 119.90 | MIDDLETOWN ELEMENTARY SCHOOL | 0241987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 14.27 | MIDDLETOWN ELEMENTARY SCHOOL | 0241987 | 0610 | 900XA | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 355.04 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 33.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 33.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 18.81 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 42.20 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 22.60 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 76.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 246.24 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 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 | 1747528 | 04/20/2017 | 71.70 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747528 | 04/20/2017 | 185.85 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747273 | 04/20/2017 | 145.16 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747273 | 04/20/2017 | 525.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0643 | 160C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747273 | 04/20/2017 | 151.75 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0643 | 160C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747273 | 04/20/2017 | 151.75 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0643 | 160C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1747273 | 04/20/2017 | 102.85 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0643 | 160C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY SCHOOL SERVICE | 1747502 | 04/20/2017 | 13.56 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747502 | 04/20/2017 | 46.94 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 1.89 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 9.02 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 9.44 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 6.55 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557 |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 9.15 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746300 | 04/17/2017 | 50.80 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747374 | 04/20/2017 | 1,245.15 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0733 | 900XF | 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 |
| LAKESHORE LEARNING | 1746301 | 04/17/2017 | 27.89 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1745950 | 04/14/2017 | 272.58 | MIDDLETOWN ELEMENTARY SCHOOL | 0241013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747013 | 04/19/2017 | 13.65 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747013 | 04/19/2017 | 160.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LEARNING A-Z COMPANY | 1745788 | 04/13/2017 | 999.75 | MIDDLETOWN ELEMENTARY SCHOOL | 0242170 | 0650 | 160C | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746316 | 04/17/2017 | 8.50 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746316 | 04/17/2017 | 3.53 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746316 | 04/17/2017 | 2.68 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746316 | 04/17/2017 | 10.90 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| OFFICE DEPOT INC | 1746317 | 04/17/2017 | 13.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746317 | 04/17/2017 | 15.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115 |
| PROSYS INFORMATION SYSTEMS | 1745321 | 04/12/2017 | 462.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 1745321 | 04/12/2017 | 50.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 8.70 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 1.65 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 4.76 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 1.60 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 7.74 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 21.80 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746302 | 04/17/2017 | 11.69 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| SCHOOL HEALTH CORPORATION | 1744437 | 03/31/2017 | 25.33 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744437 | 03/31/2017 | 16.88 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745741 | 04/13/2017 | 22.08 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745741 | 04/13/2017 | 10.68 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745741 | 04/13/2017 | 2.17 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745741 | 04/13/2017 | 32.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 2.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 31.68 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 1.60 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 1.28 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 0.74 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 1.64 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 4.76 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 4.08 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 1.14 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746308 | 04/17/2017 | 2.70 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1746782 | 04/19/2017 | 58.06 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 2.44 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 2.44 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 29.96 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 2.44 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 6.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747403 | 04/20/2017 | 7.24 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747506 | 04/20/2017 | 10.09 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747506 | 04/20/2017 | 7.91 | MIDDLETOWN ELEMENTARY SCHOOL | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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| SCHOOL SPECIALTY | 1747506 | 04/20/2017 | 25.86 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| STARFALL EDUCATION FOUNDATION | 1745031 | 04/11/2017 | 270.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241013 | 0650 | 900XF | SOFTWARE ** |
| TRANE PARTS CENTER | 1748043 | 04/21/2017 | 151.78 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1748043 | 04/21/2017 | 314.81 | MIDDLETOWN ELEMENTARY SCHOOL | 0241087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| U S POSTAL SERVICE | 1747503 | 04/20/2017 | 1,470.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **30** | **FY** | **2017** | **16,660.18** | | | | | |
| AWARDS CENTER | 1746419 | 04/18/2017 | 42.30 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| AWARDS CENTER | 1746419 | 04/18/2017 | 23.50 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| AWARDS CENTER | 1746419 | 04/18/2017 | 37.60 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| AWARDS CENTER | 1746419 | 04/18/2017 | 72.85 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| AWARDS CENTER | 1746419 | 04/18/2017 | 37.60 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| AWARDS CENTER | 1746419 | 04/18/2017 | 37.60 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0674 | 125C | AWARDS, MEDALS, RIBBONS ** |
| BSN SPORTS | 1746420 | 04/18/2017 | 120.08 | MILL CREEK ELEMENTARY SCHOOL | 1472104 | 0610 | 125C | BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)** |
| CARDINAL OFFICE PRODUCTS | 1744501 | 04/03/2017 | 73.72 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744501 | 04/03/2017 | 106.20 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744501 | 04/03/2017 | 53.10 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744501 | 04/03/2017 | 39.46 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746792 | 04/19/2017 | 188.86 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746792 | 04/19/2017 | 243.90 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746792 | 04/19/2017 | 121.95 | MILL CREEK ELEMENTARY SCHOOL | 1471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1745985 | 04/14/2017 | 27.49 | MILL CREEK ELEMENTARY SCHOOL | 1471087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1745985 | 04/14/2017 | 181.64 | MILL CREEK ELEMENTARY SCHOOL | 1471087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| FASTENAL COMPANY | 1745985 | 04/14/2017 | 62.84 | MILL CREEK ELEMENTARY SCHOOL | 1471087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| HILLYARD KENTUCKY | 1745799 | 04/14/2017 | 8.80 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1745799 | 04/14/2017 | 6.80 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1745799 | 04/14/2017 | 285.40 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745799 | 04/14/2017 | 533.52 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 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 | 1745799 | 04/14/2017 | 1,393.60 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745799 | 04/14/2017 | 45.20 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| KROGER | 1747039 | 04/19/2017 | 200.00 | MILL CREEK ELEMENTARY SCHOOL | 1472797 | 0616 | 310CM | FOOD, MISCELLANEOUS (KROGER ONLY) (1020) ** |
| KROGER | 1747039 | 04/19/2017 | 100.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS (1020) ** |
| OTC BRANDS INC | 1747529 | 04/20/2017 | 30.36 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745497 | 04/12/2017 | 79.13 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| **9** | **FY** | **2017** | **4,153.50** | | | | | |
| AMERICAS FINEST FILTERS INC | 1745988 | 04/14/2017 | 381.42 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, SLIP-ON SERVICE ROLL 13 1/8" TO 14" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #1066013 |
| APPLE COMPUTER INC | 1745374 | 04/12/2017 | 879.00 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745374 | 04/12/2017 | 99.00 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745374 | 04/12/2017 | 94.00 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745374 | 04/12/2017 | 149.95 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| CARDINAL OFFICE PRODUCTS | 1745802 | 04/14/2017 | 68.16 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745803 | 04/14/2017 | 33.24 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745803 | 04/14/2017 | 53.48 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745803 | 04/14/2017 | 11.35 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745803 | 04/14/2017 | 185.24 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746784 | 04/19/2017 | 22.72 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747011 | 04/19/2017 | 127.04 | MINOR DANIELS ACADEMY | 2021013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747011 | 04/19/2017 | 105.89 | MINOR DANIELS ACADEMY | 2021013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747238 | 04/20/2017 | 119.27 | MINOR DANIELS ACADEMY | 2021013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747850 | 04/21/2017 | 22.72 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHASE MARKETING INC | 1745347 | 04/12/2017 | 250.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| CHASE MARKETING INC | 1745347 | 04/12/2017 | 17.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CITATION EQUIPMENT INC | 1746573 | 04/18/2017 | 10.25 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| CITATION EQUIPMENT INC | 1746573 | 04/18/2017 | 10.00 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| COMPLETE PRINTER SOURCE | 1746745 | 04/19/2017 | 27.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746745 | 04/19/2017 | 34.20 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746745 | 04/19/2017 | 95.40 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746745 | 04/19/2017 | 196.00 | 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 | 1746745 | 04/19/2017 | 81.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746745 | 04/19/2017 | 29.40 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COURIER JOURNAL | 1747237 | 04/20/2017 | 280.00 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | NEWSPAPER ** |
| ETA HAND2MIND | 1747335 | 04/20/2017 | 33.79 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| FOLLETT SCHOOL SOLUTIONS | 1746417 | 04/18/2017 | 1,023.80 | MINOR DANIELS ACADEMY | 2022170 | 0643 | 310B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| HILLYARD KENTUCKY | 1744994 | 04/10/2017 | 449.53 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | IMPRINTED ITEM ** |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 136.80 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 33.10 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 45.20 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 0.00 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 39.52 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 3.57 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 15.10 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1745911 | 04/14/2017 | 16.06 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| ISTE | 1744475 | 04/03/2017 | 495.00 | MINOR DANIELS ACADEMY | 2022053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| ISTE | 1744475 | 04/03/2017 | 300.00 | MINOR DANIELS ACADEMY | 2022053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1745565 | 04/13/2017 | 8.50 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745565 | 04/13/2017 | 11.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #40202 |
| KURTZ BROS INC | 1745565 | 04/13/2017 | 5.50 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #40205 |
| KURTZ BROS INC | 1746746 | 04/19/2017 | 177.60 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1746746 | 04/19/2017 | 42.50 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746747 | 04/19/2017 | 25.50 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KY CCBD BEHAVIOR INSTITUTE | 1746167 | 04/17/2017 | 300.00 | MINOR DANIELS ACADEMY | 2022170 | 0338 | 310B | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745562 | 04/13/2017 | 103.20 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745562 | 04/13/2017 | 103.20 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745563 | 04/13/2017 | 48.68 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745801 | 04/14/2017 | 47.54 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746752 | 04/19/2017 | 65.40 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 180.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 49.80 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 67.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 143.10 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 15.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 42.90 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 206.40 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 275.20 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 115.80 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 109.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746753 | 04/19/2017 | 41.40 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746754 | 04/19/2017 | 97.36 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| PCM SALES INC | 1745415 | 04/12/2017 | 482.08 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PROSYS INFORMATION SYSTEMS | 1744277 | 03/31/2017 | 115.00 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PROSYS INFORMATION SYSTEMS | 1746517 | 04/18/2017 | 953.00 | MINOR DANIELS ACADEMY | 2021013 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PYRAMID SCHOOL PRODUCTS | 1746748 | 04/19/2017 | 13.26 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746748 | 04/19/2017 | 13.26 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 39.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 55.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 52.90 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 188.10 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 47.60 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 25.45 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 174.00 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 9.90 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 24.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 155.70 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 62.40 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746749 | 04/19/2017 | 56.70 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746779 | 04/19/2017 | 75.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 142.35 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 127.35 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 127.35 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 297.15 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 149.85 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 142.35 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 149.85 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1746793 | 04/19/2017 | 113.63 | MINOR DANIELS ACADEMY | 2022170 | 0642 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL ADMINISTRATOR'S PUBLISH | 1745800 | 04/14/2017 | 39.95 | MINOR DANIELS ACADEMY | 2021147 | 0643 | 900XS | BOOK ** |
| SCHOOL ADMINISTRATOR'S PUBLISH | 1745800 | 04/14/2017 | 6.00 | MINOR DANIELS ACADEMY | 2021147 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1746071 | 04/17/2017 | 39.99 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746750 | 04/19/2017 | 2.58 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746750 | 04/19/2017 | 26.00 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746750 | 04/19/2017 | 44.91 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 0.91 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 0.91 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 3.73 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1746751 | 04/19/2017 | 13.25 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 11.10 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 54.00 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 10.76 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |

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| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 21.40 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 392.00 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 135.00 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746783 | 04/19/2017 | 108.00 | MINOR DANIELS ACADEMY | 2021977 | 0610 | | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1747340 | 04/20/2017 | 35.55 | MINOR DANIELS ACADEMY | 2021179 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SOLUTION TREE LLC | 1745250 | 04/11/2017 | 1,338.00 | MINOR DANIELS ACADEMY | 2022170 | 0338 | 310B | SERVICE, CONFERENCE & SEMINAR ** |
| TRANE PARTS CENTER | 1747160 | 04/19/2017 | 139.05 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747160 | 04/19/2017 | 50.55 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747160 | 04/19/2017 | 96.28 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747160 | 04/19/2017 | 104.94 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747160 | 04/19/2017 | 173.78 | MINOR DANIELS ACADEMY | 2021987 | 0610 | | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| **42** | **FY** | **2017** | **14,916.03** | | | | | |
| ALL ABOUT TRAVEL | 1745534 | 04/13/2017 | 515.06 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1745534 | 04/13/2017 | 585.06 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1745534 | 04/13/2017 | 585.06 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1745534 | 04/13/2017 | 655.07 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1745534 | 04/13/2017 | 655.07 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| CARDINAL OFFICE PRODUCTS | 1745804 | 04/14/2017 | 14.58 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745804 | 04/14/2017 | 15.91 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745805 | 04/14/2017 | 226.95 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745805 | 04/14/2017 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745805 | 04/14/2017 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745805 | 04/14/2017 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 33.87 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 41.85 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 48.60 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 18.81 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 22.14 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 7.80 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 63.30 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 7.70 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 17.70 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 9.30 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 91.20 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 143.40 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 619.50 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 71.68 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 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 | 1744262 | 03/31/2017 | 33.10 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 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 | 1744262 | 03/31/2017 | 321.60 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 1.02 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 8.03 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 63.16 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS) |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 46.40 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 71.94 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 71.94 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 85.62 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 1.76 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 6.96 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 4.02 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | BRUSH, GROUT 8-1/2" HILLYARD CSM36535103 |

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| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 10.96 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 39.28 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1744262 | 03/31/2017 | 26.25 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1746614 | 04/18/2017 | 52.80 | MINORS LANE ELEMENTARY SCHOOL | 0991087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HOUGHTON MIFFLIN HARCOURT SCH | 1744645 | 04/05/2017 | 29.95 | MINORS LANE ELEMENTARY SCHOOL | 0992170 | 0643 | 310B | BOOK ** |
| KENTUCKY EXCEPTIONAL CHILDREN | 1744263 | 03/31/2017 | 200.00 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| PAPA JOHNS PIZZA | 1745055 | 04/11/2017 | 150.00 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| PAPA JOHNS PIZZA | 1745055 | 04/11/2017 | 54.00 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| PAPA JOHNS PIZZA | 1745055 | 04/11/2017 | 96.00 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| PEPSI BEVERAGES COMPANY | 1744782 | 04/06/2017 | 13.50 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| PEPSI BEVERAGES COMPANY | 1744782 | 04/06/2017 | 27.50 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| PEPSI BEVERAGES COMPANY | 1744782 | 04/06/2017 | 5.50 | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310CM | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| SCHOOL NURSE SUPPLY | 1747581 | 04/20/2017 | 5.92 | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747581 | 04/20/2017 | 17.95 | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747581 | 04/20/2017 | 2.60 | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1747581 | 04/20/2017 | 50.51 | MINORS LANE ELEMENTARY SCHOOL | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1746294 | 04/17/2017 | 43.50 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TEACHING STRATEGIES | 1744264 | 03/31/2017 | 4,875.00 | MINORS LANE ELEMENTARY SCHOOL | 0991053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| U S POSTAL SERVICE | 1746072 | 04/17/2017 | 98.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0531 | 900XF | SERVICE, POSTAL ** |
| **13** | **FY** | **2017** | **11,219.35** | | | | | |
| A F P INDUSTRIES INC | 1744266 | 03/31/2017 | 862.68 | MOORE TRADITIONAL SCHOOL | 1551170 | 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 |
| ASCEND LEARNING HOLDINGS LLC | 1745098 | 04/11/2017 | 985.10 | MOORE TRADITIONAL SCHOOL | 1552138 | 0646 | 363C | TEST ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 70.60 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 30.96 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 8.69 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 33.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 24.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744265 | 03/31/2017 | 88.62 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 499.90 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 147.80 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 145.02 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 145.02 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 145.02 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746884 | 04/19/2017 | 122.37 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 16.80 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 | 1746078 | 04/17/2017 | 3.18 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 3.18 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 3.18 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 3.18 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 12.90 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 45.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 4.50 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 11.45 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 11.45 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 11.45 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 4.36 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 1.14 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 30.24 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 2.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 63.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 63.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 224.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 | 1746078 | 04/17/2017 | 99.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 99.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 34.42 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 30.24 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 45.60 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 19.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 299.04 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 31.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 31.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 17.55 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 10.29 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 45.36 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 0.85 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 5.70 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 11.45 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 17.64 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 12.45 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 12.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 5.74 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 14.88 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1746078 | 04/17/2017 | 5.13 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| DRENNAN EQUIPMENT COMPANY | 1746082 | 04/17/2017 | 802.58 | MOORE TRADITIONAL SCHOOL | 1551987 | 0733 | 900XA | BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR #CO3630BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON, MEDIUM MAHOGANY B |
| DUPLICATOR SALES AND SERVICE IN | 1744201 | 03/31/2017 | 235.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1744201 | 03/31/2017 | 1,180.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FLAGHOUSE INC | 1744649 | 04/05/2017 | 15.08 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLAGHOUSE INC | 1744649 | 04/05/2017 | 11.48 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLAGHOUSE INC | 1744649 | 04/05/2017 | 18.45 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLAGHOUSE INC | 1744649 | 04/05/2017 | 6.53 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLAGHOUSE INC | 1744649 | 04/05/2017 | 9.21 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 39.51 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 53.95 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 26.95 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 12.55 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 71.95 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 25.15 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 58.45 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 11.65 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744223 | 03/31/2017 | 134.10 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 478.00 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 619.50 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 228.00 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 359.70 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 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 | 1745332 | 04/12/2017 | 287.28 | MOORE TRADITIONAL SCHOOL | 1551987 | 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 | 1745332 | 04/12/2017 | 1,608.00 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 73.02 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 32.40 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 27.90 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 35.00 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 22.58 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 69.27 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 35.96 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1745332 | 04/12/2017 | 35.84 | MOORE TRADITIONAL SCHOOL | 1551987 | 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 | 1745332 | 04/12/2017 | 37.62 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |
| HILLYARD KENTUCKY | 1745912 | 04/14/2017 | 52.80 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745912 | 04/14/2017 | 91.52 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746615 | 04/18/2017 | 1,072.00 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746615 | 04/18/2017 | 205.20 | MOORE TRADITIONAL SCHOOL | 1551977 | 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 | 1746615 | 04/18/2017 | 109.50 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1746615 | 04/18/2017 | 178.20 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746615 | 04/18/2017 | 35.84 | MOORE TRADITIONAL SCHOOL | 1551977 | 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 | 1746615 | 04/18/2017 | 8.99 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1746615 | 04/18/2017 | 1.70 | MOORE TRADITIONAL SCHOOL | 1551977 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| JCMSCA | 1746073 | 04/17/2017 | 80.00 | MOORE TRADITIONAL SCHOOL | 1551053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JCMSCA | 1746075 | 04/17/2017 | 30.00 | MOORE TRADITIONAL SCHOOL | 1551053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JEFFERSON COMMUNITY COLLEGE S | 1744384 | 03/31/2017 | 180.00 | MOORE TRADITIONAL SCHOOL | 1552138 | 0646 | 363C | TEST ** |
| JEFFERSON COMMUNITY COLLEGE S | 1744384 | 03/31/2017 | 300.00 | MOORE TRADITIONAL SCHOOL | 1552138 | 0646 | 363C | TEST ** |
| KASA | 1745806 | 04/14/2017 | 229.00 | MOORE TRADITIONAL SCHOOL | 1551053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENWAY DISTRIBUTORS | 1744958 | 04/10/2017 | 270.00 | MOORE TRADITIONAL SCHOOL | 1551987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747295 | 04/20/2017 | 3,609.63 | MOORE TRADITIONAL SCHOOL | 1551987 | 0739 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 23.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 36.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 21.25 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 8.20 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 15.24 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 10.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 2.46 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 148.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 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 VR #16005 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 18.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 34.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 8.20 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746079 | 04/17/2017 | 21.20 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 17.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 5.49 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 56.04 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 7.50 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323 |
| KURTZ BROS INC | 1746079 | 04/17/2017 | 17.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 94.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 50.10 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 1.72 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 36.78 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 48.68 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 9.90 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 14.31 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 14.31 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 36.78 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 4.25 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 37.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 68.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 149.96 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 38.60 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 27.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 12.48 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 19.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 20.72 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 8.37 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 9.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 14.10 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 18.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 25.74 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 1.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 48.68 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 1.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 14.10 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 1.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 20.72 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 14.74 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 18.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 24.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 7.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 4.77 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 4.77 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 4.25 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 11.88 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 9.20 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 9.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746074 | 04/17/2017 | 4.70 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747668 | 04/21/2017 | 23.85 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747668 | 04/21/2017 | 23.85 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747668 | 04/21/2017 | 22.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1747668 | 04/21/2017 | 19.45 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NEWPORT AQUARIUM | 1746608 | 04/18/2017 | 128.00 | MOORE TRADITIONAL SCHOOL | 1552104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| NEWPORT AQUARIUM | 1746608 | 04/18/2017 | 84.00 | MOORE TRADITIONAL SCHOOL | 1552104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 61.95 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 32.89 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 32.89 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 35.88 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 3.98 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 6.99 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 8.85 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746076 | 04/17/2017 | 11.98 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1747669 | 04/21/2017 | 7.96 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |
| OFFICE DEPOT INC | 1747669 | 04/21/2017 | 29.50 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PITNEY BOWES | 1744513 | 04/03/2017 | 5,000.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| PYRAMID SCHOOL PRODUCTS | 1745807 | 04/14/2017 | 129.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 30.45 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 9.52 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.90 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 10.90 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.19 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.19 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.20 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 7.95 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.49 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.98 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 0.99 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.98 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 0.99 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.49 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.15 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 13.90 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 2.40 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.36 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.50 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 12.58 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 19.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 22.10 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.25 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 22.38 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 34.75 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.40 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 77.80 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 109.80 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 139.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 125.40 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 20.80 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 4.42 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.29 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.49 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.49 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 21.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 16.47 | MOORE TRADITIONAL SCHOOL | 1551077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 44.76 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 54.81 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 7.14 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 10.44 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 10.18 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 11.15 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 4.42 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.49 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 2.10 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 2.38 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 7.95 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 9.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 17.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 15.60 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 15.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.30 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 47.60 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.98 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.27 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 23.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.70 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 64.90 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 22.38 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.30 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 12.54 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 86.25 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 83.52 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 67.50 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 22.38 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 12.54 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 20.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 17.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.70 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 7.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 10.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 9.50 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 12.54 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.25 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.19 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.26 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 4.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 25.08 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 44.76 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 17.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 4.20 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 129.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 38.08 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 6.95 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 23.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 3.48 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.67 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 1.06 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746609 | 04/18/2017 | 5.50 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747313 | 04/20/2017 | 88.74 | MOORE TRADITIONAL SCHOOL | 1552826 | 0679 | 736X | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 333.60 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 4.44 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.97 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 40.41 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 7.73 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 53.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 224.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 157.60 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 29.10 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 3.48 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 4.48 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 2.22 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 49.56 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 5.16 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 4.40 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 3.88 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 3.36 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 5.56 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 26.94 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 7.26 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 15.46 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.40 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |

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| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.45 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 1.40 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 14.40 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 10.01 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 0.91 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 0.91 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 0.91 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 0.90 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 42.24 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 27.54 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 5.60 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 6.75 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 6.75 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 15.24 | MOORE TRADITIONAL SCHOOL | 1551124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 25.80 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL,WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786 |
| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 9.28 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |

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| SCHOOL SPECIALTY | 1746077 | 04/17/2017 | 16.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746081 | 04/17/2017 | 1,206.50 | MOORE TRADITIONAL SCHOOL | 1551987 | 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 | 1746409 | 04/18/2017 | 2.37 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 2.37 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 7.91 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 3.89 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 29.63 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 7.89 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 77.07 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 1.45 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 4.55 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 11.07 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 6.07 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 4.61 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 34.84 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 64.01 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 2.75 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 8.22 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746409 | 04/18/2017 | 119.57 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 32.00 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 9.10 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 13.19 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 6.59 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 16.63 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 39.99 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 1.12 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 8.64 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 13.85 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 2.17 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 1.91 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 15.37 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 17.88 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 17.88 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 38.93 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 24.61 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 19.79 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 24.61 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 11.87 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 26.99 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 44.35 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 79.18 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 316.54 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 7.38 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 69.29 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 100.44 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 157.32 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 87.10 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 107.95 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 116.11 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 159.96 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 84.98 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 13.26 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 83.14 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747301 | 04/20/2017 | 445.02 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747468 | 04/20/2017 | 60.03 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 16.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 4.55 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 1.82 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 2.73 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 2.73 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 2.73 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747670 | 04/21/2017 | 20.40 | MOORE TRADITIONAL SCHOOL | 1551077 | 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) TRU-RAY #103031 VR #054054 |
| VALU MARKET | 1746706 | 04/18/2017 | 73.98 | MOORE TRADITIONAL SCHOOL | 1552797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| VALU MARKET | 1746706 | 04/18/2017 | 51.98 | MOORE TRADITIONAL SCHOOL | 1552797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| VALU MARKET | 1746706 | 04/18/2017 | 5.98 | MOORE TRADITIONAL SCHOOL | 1552797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| **35** | **FY** | **2017** | **33,567.83** | | | | | |
| BLUE MEDIA SUPPLY INC | 1745014 | 04/10/2017 | 638.97 | NEWBURG MIDDLE SCHOOL | 0411121 | 0734 | 900XA | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1744228 | 03/31/2017 | 105.89 | NEWBURG MIDDLE SCHOOL | 0411124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744228 | 03/31/2017 | 105.89 | NEWBURG MIDDLE SCHOOL | 0411077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746882 | 04/19/2017 | 99.98 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 736X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| FASTENAL COMPANY | 1745550 | 04/13/2017 | 111.46 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 20" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300510 |
| FASTENAL COMPANY | 1745550 | 04/13/2017 | 142.16 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300513 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 91.20 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 119.50 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 309.75 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 71.94 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 60.48 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 54.80 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 51.28 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745265 | 04/11/2017 | 71.16 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 73.80 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 10.20 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 17.90 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | PAD, 12" RED BUFF, CS/5, HILLYARD HIL42212 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 4.40 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 17.98 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 664.00 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 164.40 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1747416 | 04/20/2017 | 15.60 | NEWBURG MIDDLE SCHOOL | 0411987 | 0610 | 900XA | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| J W ASSOCIATES | 1746020 | 04/14/2017 | 1,296.00 | NEWBURG MIDDLE SCHOOL | 0411987 | 0733 | 900XA | FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) ** |
| J W ASSOCIATES | 1746020 | 04/14/2017 | 162.00 | NEWBURG MIDDLE SCHOOL | 0411987 | 0733 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 1744699 | 04/05/2017 | 171.68 | NEWBURG MIDDLE SCHOOL | 0412104 | 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 VR #16005 |
| KURTZ BROS INC | 1745266 | 04/11/2017 | 28.02 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 736X | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| MILES AHEAD MUSIC | 1746707 | 04/18/2017 | 80.00 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 712X | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1746707 | 04/18/2017 | 60.00 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 712X | SERVICE, REPAIR BRASS INSTRUMENTS ** |

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|---|---|---|---|---|---|---|---|---|
| MILES AHEAD MUSIC | 1746707 | 04/18/2017 | 74.65 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 712X | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1746707 | 04/18/2017 | 40.98 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 712X | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| PYRAMID SCHOOL PRODUCTS | 1744701 | 04/05/2017 | 180.96 | 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 #12886 (BID 7345JEFF) |
| SCHOOL NURSE SUPPLY | 1744422 | 03/31/2017 | 24.97 | NEWBURG MIDDLE SCHOOL | 0411037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744422 | 03/31/2017 | 8.36 | NEWBURG MIDDLE SCHOOL | 0411037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746267 | 04/17/2017 | 24.97 | NEWBURG MIDDLE SCHOOL | 0411037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1746267 | 04/17/2017 | 8.09 | NEWBURG MIDDLE SCHOOL | 0411037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| **13** | **FY** | **2017** | **5,235.42** | | | | | |
| ACCO BRANDS USA LLC | 1744268 | 03/31/2017 | 36.18 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | 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. |
| ALVAS | 1746988 | 04/19/2017 | 1,654.91 | NOE MIDDLE SCHOOL | 4351987 | 0739 | 900XA | EQUIPMENT, MISCELLANEOUS ** |
| ALVAS | 1746988 | 04/19/2017 | 273.06 | NOE MIDDLE SCHOOL | 4351118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 199.00 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 29.00 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 69.00 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 159.00 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 35.00 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ATTAINMENT CO INC | 1746832 | 04/19/2017 | 22.71 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 45.24 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 26.10 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 35.83 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 46.80 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 29.64 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) DARK BLUE AND DARK BROWN, WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 72.23 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 45.24 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) ** |

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|---|---|---|---|---|---|---|---|---|
| BRIAN L SEGER | 1744267 | 03/31/2017 | 30.16 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 28.08 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 13.05 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 85.28 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON DARK BLUE RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM ) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 37.44 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 13.99 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 2X-LARGE (SPECIFY COLOR) ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 46.80 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744267 | 03/31/2017 | 29.64 | NOE MIDDLE SCHOOL | 4351987 | 0893 | 900XA | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) DARK BLUE AND DARK BROWN, WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| BROOKLYN PUBLISHERS | 1746100 | 04/17/2017 | 297.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| BROOKLYN PUBLISHERS | 1746100 | 04/17/2017 | 70.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SERVICE, FEE ** |
| BROOKLYN PUBLISHERS | 1746100 | 04/17/2017 | 20.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CALLOWAY HOUSE | 1744516 | 04/03/2017 | 34.99 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CALLOWAY HOUSE | 1744516 | 04/03/2017 | 36.99 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CALLOWAY HOUSE | 1744516 | 04/03/2017 | 12.95 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1745541 | 04/13/2017 | 70.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746806 | 04/19/2017 | 54.80 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747012 | 04/19/2017 | 470.82 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747673 | 04/21/2017 | 15.72 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747673 | 04/21/2017 | 9.66 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746616 | 04/18/2017 | 33.25 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746616 | 04/18/2017 | 16.76 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746616 | 04/18/2017 | 16.76 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746616 | 04/18/2017 | 11.20 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| CARMICHAELS BOOKSTORE LLC | 1747417 | 04/20/2017 | 2,907.37 | NOE MIDDLE SCHOOL | 4351118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1744271 | 03/31/2017 | 6.30 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744271 | 03/31/2017 | 2.38 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744271 | 03/31/2017 | 25.80 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 5.70 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 59.52 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 9.54 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 6.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 18.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 0.51 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.35 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.65 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 4.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 4.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.65 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.65 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 1.59 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 12.90 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 19.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 13.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 5.74 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1745537 | 04/13/2017 | 30.24 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| DRENNAN EQUIPMENT COMPANY | 1745116 | 04/11/2017 | 1,575.00 | NOE MIDDLE SCHOOL | 4351987 | 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 |
| DUPLICATOR SALES AND SERVICE IN | 1745777 | 04/13/2017 | 240.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| E A I EDUCATION | 1744515 | 04/03/2017 | 329.45 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | AIDS, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1744515 | 04/03/2017 | 6.90 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | AIDS, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1744515 | 04/03/2017 | 39.75 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | AIDS, MISCELLANEOUS TEACHING ** |
| GREATMATS.COM CORP | 1744965 | 04/10/2017 | 2,062.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| GREATMATS.COM CORP | 1744965 | 04/10/2017 | 240.67 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREATMATS.COM CORP | 1747094 | 04/19/2017 | 265.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| GREATMATS.COM CORP | 1747094 | 04/19/2017 | 19.37 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1745356 | 04/12/2017 | 120.60 | NOE MIDDLE SCHOOL | 4351987 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745356 | 04/12/2017 | 3.30 | NOE MIDDLE SCHOOL | 4351987 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745356 | 04/12/2017 | 37.17 | NOE MIDDLE SCHOOL | 4351987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745356 | 04/12/2017 | 76.21 | NOE MIDDLE SCHOOL | 4351087 | 0610 | 900XF | PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42913 |
| HILLYARD KENTUCKY | 1745356 | 04/12/2017 | 175.50 | NOE MIDDLE SCHOOL | 4351087 | 0610 | 900XF | PAD, 16" BLACK STRIP, HEAVY DUTY, CS/5, HILLYARD HIL42916 |
| HILLYARD KENTUCKY | 1745548 | 04/13/2017 | 1,026.00 | NOE MIDDLE SCHOOL | 4351087 | 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 | 1745548 | 04/13/2017 | 1,340.00 | NOE MIDDLE SCHOOL | 4351087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747814 | 04/21/2017 | 80.40 | NOE MIDDLE SCHOOL | 4351118 | 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 | 1747814 | 04/21/2017 | 74.34 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| JCMSCA | 1747314 | 04/20/2017 | 30.00 | NOE MIDDLE SCHOOL | 4352053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1744270 | 03/31/2017 | 15.40 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1744270 | 03/31/2017 | 11.56 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 2.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 35.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 12.30 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 23.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 2.50 | NOE MIDDLE SCHOOL | 4351118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 12.70 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 4.25 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1745535 | 04/13/2017 | 10.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747672 | 04/21/2017 | 91.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744273 | 03/31/2017 | 386.00 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744273 | 03/31/2017 | 16.70 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744273 | 03/31/2017 | 50.56 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1744274 | 03/31/2017 | 42.68 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 110.34 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 19.80 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 1.84 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 3.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 3.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 8.37 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 8.37 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 8.37 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 16.45 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 51.48 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 26.80 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 47.54 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 97.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 45.76 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 12.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 6.32 | NOE MIDDLE SCHOOL | 4351118 | 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 | 1745358 | 04/12/2017 | 2.24 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 4.98 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 7.78 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 21.80 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745358 | 04/12/2017 | 38.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747671 | 04/21/2017 | 312.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| OFFICE DEPOT INC | 1744269 | 03/31/2017 | 31.96 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1745357 | 04/12/2017 | 23.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745357 | 04/12/2017 | 3.98 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |
| OVERDRIVE INC | 1747722 | 04/21/2017 | 700.00 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | SOFTWARE ** |
| POMEROY IT SOLUTIONS | 1744970 | 04/10/2017 | 383.15 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1744272 | 03/31/2017 | 131.67 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 4.16 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 17.20 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 4.42 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 3.49 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 3.42 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 1.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 1.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |

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| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 3.35 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 38.28 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 7.78 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 25.08 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 7.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 45.49 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 15.12 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 25.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 11.90 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 62.70 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.68 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 2.64 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 1.10 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.99 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 5.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 11.90 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.74 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 3.20 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 17.85 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 55.95 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 0.99 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745536 | 04/13/2017 | 5.67 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746093 | 04/17/2017 | 11.96 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746093 | 04/17/2017 | 32.45 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| SCHOLASTIC INCORPORATED | 1746610 | 04/18/2017 | 4.17 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746610 | 04/18/2017 | 29.95 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746610 | 04/18/2017 | 4.55 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746610 | 04/18/2017 | 5.57 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1746610 | 04/18/2017 | 4.42 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744275 | 03/31/2017 | 8.67 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1744275 | 03/31/2017 | 7.20 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1744275 | 03/31/2017 | 13.86 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744319 | 03/31/2017 | 359.91 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744319 | 03/31/2017 | 53.40 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744319 | 03/31/2017 | 25.60 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744319 | 03/31/2017 | 22.56 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | TEACHING, AIDS & SUPPLIES ** |

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| SCHOOL SPECIALTY | 1744319 | 03/31/2017 | 70.42 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744514 | 04/03/2017 | 162.33 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1744514 | 04/03/2017 | 2.80 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744514 | 04/03/2017 | 6.79 | NOE MIDDLE SCHOOL | 4352170 | 0610 | 15NC | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745126 | 04/11/2017 | 957.00 | NOE MIDDLE SCHOOL | 4351987 | 0733 | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 37.44 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 35.84 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 4.92 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 25.75 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 3.88 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 2.40 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 0.17 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 6.26 | NOE MIDDLE SCHOOL | 4351118 | 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#1369508 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 5.89 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 0.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 1.82 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 1.82 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 5.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 8.10 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 6.75 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 1.29 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1745538 | 04/13/2017 | 15.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1745783 | 04/13/2017 | 9.22 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745783 | 04/13/2017 | 9.22 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745783 | 04/13/2017 | 7.89 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745783 | 04/13/2017 | 6.58 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 6.59 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 8.57 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 2.11 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 5.14 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 8.04 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 7.25 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 7.25 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 3.29 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745784 | 04/13/2017 | 10.88 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746295 | 04/17/2017 | 121.56 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746295 | 04/17/2017 | 26.12 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 13.72 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 49.23 | NOE MIDDLE SCHOOL | 4351121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 31.08 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 8.97 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 8.97 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 8.97 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 8.97 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746727 | 04/18/2017 | 53.85 | NOE MIDDLE SCHOOL | 4351121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746805 | 04/19/2017 | 69.00 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746805 | 04/19/2017 | 20.44 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746805 | 04/19/2017 | 19.26 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746805 | 04/19/2017 | 6.53 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746805 | 04/19/2017 | 13.06 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747302 | 04/20/2017 | 67.30 | NOE MIDDLE SCHOOL | 4351059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747302 | 04/20/2017 | 105.58 | NOE MIDDLE SCHOOL | 4351059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747302 | 04/20/2017 | 7.45 | NOE MIDDLE SCHOOL | 4351124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SEXTON TOM ASSOCIATES | 1744893 | 04/10/2017 | 2,706.00 | NOE MIDDLE SCHOOL | 4351987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISOUNT IS 37.00%) ** |

**50 FY 2017 24,227.27**

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| ACCO BRANDS USA LLC | 1747316 | 04/20/2017 | 612.40 | NORTON COMMONS ELEMENTARY | 3711118 | 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. |
| BLAND TECHNOLOGIES | 1744442 | 03/31/2017 | 255.00 | NORTON COMMONS ELEMENTARY | 3713611 | 0450 | 915X | SERVICE, REPAIR ** |
| CARDINAL OFFICE PRODUCTS | 1744869 | 04/10/2017 | 38.58 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744869 | 04/10/2017 | 25.72 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744869 | 04/10/2017 | 25.72 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744869 | 04/10/2017 | 10.68 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745215 | 04/11/2017 | 40.36 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745215 | 04/11/2017 | 9.16 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745215 | 04/11/2017 | 12.03 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 4.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 3.14 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 3.74 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 11.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 0.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 12.90 | NORTON COMMONS ELEMENTARY | 3711118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 11.45 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 13.50 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 9.50 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 9.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 18.30 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 4.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 4.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 15.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 8.72 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 5.13 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 5.74 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 14.88 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 16.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1745820 | 04/14/2017 | 16.17 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 4.50 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 12.90 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 5.25 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490 |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 8.61 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746833 | 04/19/2017 | 15.12 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 8.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 8.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 15.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 13.50 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 12.90 | NORTON COMMONS ELEMENTARY | 3711118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 135.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 2.85 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 9.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 5.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 27.45 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 6.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 6.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 11.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 60.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 12.45 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746837 | 04/19/2017 | 14.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| FASTENAL COMPANY | 1748040 | 04/21/2017 | 125.67 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| HARLAND CLARKE CORP | 1746094 | 04/17/2017 | 123.10 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) ** |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 100.50 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 59.95 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 25.48 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 179.20 | NORTON COMMONS ELEMENTARY | 3711087 | 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 | 1747418 | 04/20/2017 | 15.69 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 15.52 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 16.00 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 13.00 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 22.60 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 495.60 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 191.20 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 91.20 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747418 | 04/20/2017 | 35.97 | NORTON COMMONS ELEMENTARY | 3711087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 29.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 29.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 29.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 29.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 31.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744879 | 04/10/2017 | 8.79 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 3.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 6.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 4.15 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 11.43 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 10.39 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 10.39 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 4.79 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 3.19 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 10.39 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 3.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 5.58 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 5.58 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 4.79 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 8.14 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 95.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 11.19 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 3.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 11.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 39.96 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 11.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747318 | 04/20/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 4.79 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 11.98 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 3.03 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 3.03 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 3.03 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 12.79 | NORTON COMMONS ELEMENTARY | 3711121 | 0610 | 900XA | EQUIPMENT, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1747676 | 04/21/2017 | 118.37 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 109.15 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 14.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 14.16 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 12.41 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 8.09 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 9.92 | NORTON COMMONS ELEMENTARY | 3711118 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 10.08 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336 |

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| KURTZ BROS INC | 1745822 | 04/14/2017 | 2.46 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 1.83 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 3.75 | NORTON COMMONS ELEMENTARY | 3711118 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1745822 | 04/14/2017 | 6.55 | NORTON COMMONS ELEMENTARY | 3711118 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1746834 | 04/19/2017 | 5.90 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746834 | 04/19/2017 | 5.00 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605 |
| KURTZ BROS INC | 1746834 | 04/19/2017 | 8.85 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1746834 | 04/19/2017 | 5.19 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188 |
| KURTZ BROS INC | 1746834 | 04/19/2017 | 5.22 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 2.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 55.44 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 56.04 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 28.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 1.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 5.52 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046 |
| KURTZ BROS INC | 1746838 | 04/19/2017 | 5.92 | NORTON COMMONS ELEMENTARY | 3711118 | 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 VR #16005 |

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| KURTZ BROS INC | 1746838 | 04/19/2017 | 9.15 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| LAKESHORE LEARNING | 1747317 | 04/20/2017 | 4.18 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747317 | 04/20/2017 | 18.59 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747317 | 04/20/2017 | 32.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747317 | 04/20/2017 | 32.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747317 | 04/20/2017 | 46.49 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1747233 | 04/20/2017 | 320.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747233 | 04/20/2017 | 52.80 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747233 | 04/20/2017 | 150.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1747233 | 04/20/2017 | 90.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC 2010) (1020) ** |
| LANG COMPANY | 1747233 | 04/20/2017 | 77.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1747233 | 04/20/2017 | 132.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1747233 | 04/20/2017 | 132.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1747233 | 04/20/2017 | 132.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 27.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 40.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 97.36 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 9.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 70.97 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 28.39 | NORTON COMMONS ELEMENTARY | 3711118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 29.75 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 103.20 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 22.20 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 17.43 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 16.74 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 8.37 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 4.77 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 3.89 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 7.45 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 12.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 8.52 | NORTON COMMONS ELEMENTARY | 3711118 | 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 | 1745821 | 04/14/2017 | 8.58 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 3.27 | NORTON COMMONS ELEMENTARY | 3711118 | 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 | 1745821 | 04/14/2017 | 9.72 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 12.73 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 6.88 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745821 | 04/14/2017 | 3.32 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 27.80 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 36.78 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 47.54 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 48.68 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 34.40 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 10.90 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 6.70 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746835 | 04/19/2017 | 5.16 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 6.32 | NORTON COMMONS ELEMENTARY | 3711118 | 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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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 0.47 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 11.25 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 37.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 43.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 3.36 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 4.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 68.16 | NORTON COMMONS ELEMENTARY | 3711118 | 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 | 1746839 | 04/19/2017 | 16.35 | NORTON COMMONS ELEMENTARY | 3711118 | 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 | 1746839 | 04/19/2017 | 13.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746839 | 04/19/2017 | 2.49 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| OFFICE DEPOT INC | 1744868 | 04/10/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1744868 | 04/10/2017 | 6.99 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1744868 | 04/10/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1744868 | 04/10/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 5.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 7.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 6.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |

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| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 41.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 27.96 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746612 | 04/18/2017 | 15.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 7.17 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 13.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1746840 | 04/19/2017 | 15.98 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115 |
| OTC BRANDS INC | 1744871 | 04/10/2017 | 94.96 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PRESENTATION SOLUTIONS | 1747675 | 04/21/2017 | 269.85 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1747675 | 04/21/2017 | 599.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PYRAMID SCHOOL PRODUCTS | 1744870 | 04/10/2017 | 10.47 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744870 | 04/10/2017 | 21.75 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 61.20 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 17.10 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 8.25 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 4.62 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 25.20 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 38.39 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 45.81 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 8.38 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 13.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 3.38 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 2.75 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 12.35 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 15.87 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 5.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 5.29 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 58.41 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 111.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 75.24 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 48.65 | NORTON COMMONS ELEMENTARY | 3711118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 8.72 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 6.27 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 4.42 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 31.25 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 7.78 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 20.76 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 10.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 2.38 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 24.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 21.96 | NORTON COMMONS ELEMENTARY | 3711118 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 10.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 1.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 5.49 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 58.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 26.10 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 9.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 1.26 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746611 | 04/18/2017 | 1.71 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 2.72 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 9.90 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 7.80 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 19.47 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 22.38 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 8.45 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746836 | 04/19/2017 | 0.74 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.36 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 0.66 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.10 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 0.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 79.35 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 11.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 42.32 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.79 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 33.45 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 10.38 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 46.76 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.19 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 8.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 6.49 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 17.85 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746841 | 04/19/2017 | 1.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746842 | 04/19/2017 | 101.15 | NORTON COMMONS ELEMENTARY | 3711077 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 11.05 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |

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| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 6.79 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 6.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 0.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 0.72 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 9.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 6.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.64 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 10.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 14.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 8.07 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.97 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.91 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848 |

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| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.91 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.91 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.91 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.91 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 23.25 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 57.12 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.32 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 14.25 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.43 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.48 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 6.75 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 15.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 16.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 29.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 5.30 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 23.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.46 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 8.24 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.46 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.28 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.54 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 0.58 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.20 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.74 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.75 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.55 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.86 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 61.80 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 4.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 1.65 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.24 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.56 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 14.47 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 14.97 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 21.15 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 2.16 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 4.28 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 9.42 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 26.94 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 13.60 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 77.40 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.58 | NORTON COMMONS ELEMENTARY | 3711118 | 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 #1369509 |
| SCHOOL SPECIALTY | 1746613 | 04/18/2017 | 3.13 | NORTON COMMONS ELEMENTARY | 3711118 | 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#1369508 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 14.55 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 6.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 2.55 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 2.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 3.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 34.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 4.05 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 12.90 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746843 | 04/19/2017 | 6.50 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1747315 | 04/20/2017 | 8.73 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747315 | 04/20/2017 | 16.80 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 14.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 14.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 15.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 14.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 16.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 16.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| TEACHER CREATED RESOURCES | 1744963 | 04/10/2017 | 4.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| U S POSTAL SERVICE | 1745823 | 04/14/2017 | 490.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| WEST MUSIC COMPANY | 1747674 | 04/21/2017 | 149.70 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK ** |
| WEST MUSIC COMPANY | 1747674 | 04/21/2017 | 12.95 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **37** | **FY** | **2017** | **10,437.17** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745545 | 04/13/2017 | 3.94 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745545 | 04/13/2017 | 5.84 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745545 | 04/13/2017 | 25.60 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747467 | 04/20/2017 | 316.48 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1747419 | 04/20/2017 | 71.68 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747419 | 04/20/2017 | 100.50 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747419 | 04/20/2017 | 13.20 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 7.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 7.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 7.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 15.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 66.96 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 47.98 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 15.98 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 15.82 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.59 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 21.58 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 11.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 7.90 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 16.78 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 86.98 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 8.79 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 11.19 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 3.82 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 12.77 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 12.79 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 12.79 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.58 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 13.56 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 31.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 38.70 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 55.04 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 4.39 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 24.70 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.59 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.59 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.59 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 5.59 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 17.60 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 14.14 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745211 | 04/11/2017 | 1.83 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 50.34 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 28.70 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 79.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 3.96 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 3.60 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745359 | 04/12/2017 | 10.39 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745824 | 04/14/2017 | 42.18 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745543 | 04/13/2017 | 24.90 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745543 | 04/13/2017 | 4.77 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745543 | 04/13/2017 | 4.77 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745543 | 04/13/2017 | 4.56 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1745543 | 04/13/2017 | 14.10 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| OTC BRANDS INC | 1745544 | 04/13/2017 | 26.58 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1745544 | 04/13/2017 | 21.84 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1745544 | 04/13/2017 | 14.22 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1745544 | 04/13/2017 | 9.49 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OTC BRANDS INC | 1745544 | 04/13/2017 | 14.24 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PYRAMID SCHOOL PRODUCTS | 1747319 | 04/20/2017 | 26.45 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 35.98 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 32.95 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 35.98 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 5.69 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 5.69 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 5.69 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 10.99 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 10.24 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 5.69 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1745301 | 04/12/2017 | 5.69 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 16.60 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 12.52 | NORTON ELEMENTARY SCHOOL | 0961118 | 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#1369508 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 0.54 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 1.20 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.91 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 12.00 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 3.28 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 5.20 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 3.55 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.75 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.75 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.90 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.90 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 3.10 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 5.70 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1745063 | 04/11/2017 | 2.31 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547 |
| SCHOOL SPECIALTY | 1745542 | 04/13/2017 | 47.51 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745918 | 04/14/2017 | 131.97 | NORTON ELEMENTARY SCHOOL | 0961118 | 0733 | 900XF | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)** |
| SHIFFLER EQUIPMENT SALES INC | 1744360 | 03/31/2017 | 79.60 | NORTON ELEMENTARY SCHOOL | 0961118 | 0733 | 900XF | PART, FURNITURE REPAIR ** |
| SHIFFLER EQUIPMENT SALES INC | 1744360 | 03/31/2017 | 44.00 | NORTON ELEMENTARY SCHOOL | 0961118 | 0733 | 900XF | PART, FURNITURE REPAIR ** |
| SHIFFLER EQUIPMENT SALES INC | 1744360 | 03/31/2017 | 16.63 | NORTON ELEMENTARY SCHOOL | 0961118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| STAGE ONE FAMILY THEATRE | 1747484 | 04/20/2017 | 3,375.00 | NORTON ELEMENTARY SCHOOL | 0961077 | 0349 | 900XF | SERVICE, FEE ** |
| **15** | **FY** | **2017** | **5,504.54** | | | | | |
| A READERS CORNER | 1744284 | 03/31/2017 | 437.44 | OKOLONA ELEMENTARY SCHOOL | 0272170 | 0643 | 310C | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 23.62 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 25.84 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 19.56 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 32.94 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 21.65 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 14.36 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 5.76 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 23.16 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746872 | 04/19/2017 | 29.21 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747715 | 04/21/2017 | 22.90 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747715 | 04/21/2017 | 22.90 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1747715 | 04/21/2017 | 22.90 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1747715 | 04/21/2017 | 38.70 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747715 | 04/21/2017 | 120.00 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 304.00 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 478.00 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 371.70 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 536.00 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 119.90 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 59.95 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 79.20 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746617 | 04/18/2017 | 42.81 | OKOLONA ELEMENTARY SCHOOL | 0271087 | 0610 | 900XF | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 20.78 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 6.38 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 6.38 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 8.79 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 5.19 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 5.19 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 4.39 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 19.35 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747718 | 04/21/2017 | 4.39 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL GEOGRAPHIC MAGAZINE | 1747320 | 04/20/2017 | 237.50 | OKOLONA ELEMENTARY SCHOOL | 0271059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC MAGAZINE | 1747320 | 04/20/2017 | 23.75 | OKOLONA ELEMENTARY SCHOOL | 0271059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747321 | 04/20/2017 | 8.38 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747321 | 04/20/2017 | 5.98 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747321 | 04/20/2017 | 10.60 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747321 | 04/20/2017 | 102.00 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| SCHOOL HEALTH CORPORATION | 1744878 | 04/10/2017 | 333.90 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 35.76 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 58.54 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 32.45 | OKOLONA ELEMENTARY SCHOOL | 0271118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 100.54 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 42.23 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 18.45 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 27.70 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 138.53 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 51.47 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 15.82 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 15.82 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 15.82 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 15.82 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 31.65 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746095 | 04/17/2017 | 181.65 | OKOLONA ELEMENTARY SCHOOL | 0271121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 6.66 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 11.94 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 10.88 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 89.87 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 8.83 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747717 | 04/21/2017 | 49.69 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **10** | **FY** | **2017** | **4,814.35** | | | | | |
| COMPLETE PRINTER SOURCE | 1747910 | 04/21/2017 | 34.35 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747910 | 04/21/2017 | 27.00 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| GLOBE MICROSYSTEM LLC | 1747558 | 04/20/2017 | 169.20 | OLMSTED ACADEMY NORTH | 6202170 | 0650 | 310B | SOFTWARE ** |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 151.20 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 54.80 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 170.40 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 49.50 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 7.14 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 35.80 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 152.00 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 47.96 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 59.95 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 15.80 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 13.92 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 62.08 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 97.20 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 1,608.00 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 146.04 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 64.92 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 40.15 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 50.96 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 33.10 | OLMSTED ACADEMY NORTH | 6201087 | 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 | 1745913 | 04/14/2017 | 71.70 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 31.89 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 100.66 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 247.80 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 177.90 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147 |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 13.00 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 246.24 | OLMSTED ACADEMY NORTH | 6201087 | 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 | 1745913 | 04/14/2017 | 26.10 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 20.91 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745913 | 04/14/2017 | 36.60 | OLMSTED ACADEMY NORTH | 6201087 | 0610 | 900XF | SQUEEGEE, CURVED END FLOOR 36" BLADE CARLISLE #36336C00 VR #CSM36336C00 |
| JEFFERSONTOWN BASEBALL | 1747909 | 04/21/2017 | 1,000.00 | OLMSTED ACADEMY NORTH | 6201022 | 0810 | 900XF | SERVICE, FEE ** |
| POWER DISTRIBUTORS LLC | 1747779 | 04/21/2017 | 9,246.00 | OLMSTED ACADEMY NORTH | 6201118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POWER DISTRIBUTORS LLC | 1747779 | 04/21/2017 | 207.49 | OLMSTED ACADEMY NORTH | 6201118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1744440 | 03/31/2017 | 39.01 | OLMSTED ACADEMY NORTH | 6201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1746041 | 04/17/2017 | 409.44 | OLMSTED ACADEMY NORTH | 6201987 | 0733 | 900XA | STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/O PAD CLASSROOM SELECT/AIS #1388751, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY CO |
| SCHOOL SPECIALTY | 1746041 | 04/17/2017 | 603.25 | OLMSTED ACADEMY NORTH | 6201987 | 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 | 1747911 | 04/21/2017 | 61.95 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747911 | 04/21/2017 | 31.68 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| **8** | **FY** | **2017** | **15,663.09** | | | | | |
| BARCLAY WOOD TOYS AND BLOCKS | 1747719 | 04/21/2017 | 70.00 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| BARCLAY WOOD TOYS AND BLOCKS | 1747719 | 04/21/2017 | 19.41 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BOUND TO STAY BOUND BOOKS INC | 1746385 | 04/18/2017 | 1,409.80 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 20.94 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 155.80 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 22.45 | OLMSTED ACADEMY SOUTH | 7301918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 20.48 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 33.50 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 12.81 | OLMSTED ACADEMY SOUTH | 7301918 | 0610 | A17XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 22.75 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746097 | 04/17/2017 | 45.44 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746879 | 04/19/2017 | 38.60 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746879 | 04/19/2017 | 43.85 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 10.27 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 14.80 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 51.44 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 102.88 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 51.44 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 22.08 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747361 | 04/20/2017 | 51.44 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| EDGENUITY INC | 1745102 | 04/11/2017 | 2,800.00 | OLMSTED ACADEMY SOUTH | 7302170 | 0650 | 160C | SOFTWARE, CLASSROOM INSTRUCTIONAL ** |
| FOLLETT SCHOOL SOLUTIONS | 1746384 | 04/18/2017 | 1,477.01 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HARSHAW TRANE SERVICE | 1746059 | 04/17/2017 | 49,690.00 | OLMSTED ACADEMY SOUTH | 7303611 | 0450 | 917XX | CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY SCROLL COOLING CAPACITY OF 100 TONS VOLTAGE 208/230/60/3 (SINGLE POINT POWER) REFRIGERANT: R-410A EVAPORATOR GPM: 120-350 TRANE #TRANE CGAM100 |
| HARSHAW TRANE SERVICE | 1746060 | 04/17/2017 | 2,063.00 | OLMSTED ACADEMY SOUTH | 7303611 | 0450 | 917XX | CHILLERS, MISC |
| HARSHAW TRANE SERVICE | 1746060 | 04/17/2017 | 937.00 | OLMSTED ACADEMY SOUTH | 7303611 | 0450 | 917XX | CHILLERS, MISC |
| HARSHAW TRANE SERVICE | 1746060 | 04/17/2017 | 1,219.00 | OLMSTED ACADEMY SOUTH | 7303611 | 0450 | 917XX | CHILLERS, MISC |
| KURTZ BROS INC | 1746873 | 04/19/2017 | 25.50 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746873 | 04/19/2017 | 15.40 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| LEARNING A-Z COMPANY | 1746238 | 04/17/2017 | 109.95 | OLMSTED ACADEMY SOUTH | 7302170 | 0650 | 160C | SOFTWARE ** |
| LOUISVILLE DEFENDER NEWSPAPER | 1744463 | 04/03/2017 | 96.20 | OLMSTED ACADEMY SOUTH | 7303611 | 0450 | 917XX | SERVICE, ADVERTISING ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746877 | 04/19/2017 | 27.23 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747720 | 04/21/2017 | 19.92 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747720 | 04/21/2017 | 38.88 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747720 | 04/21/2017 | 19.62 | OLMSTED ACADEMY SOUTH | 7301077 | 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 | 1747720 | 04/21/2017 | 16.70 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747720 | 04/21/2017 | 1.50 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| OFFICE DEPOT INC | 1746878 | 04/19/2017 | 69.90 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| POMEROY IT SOLUTIONS | 1746231 | 04/17/2017 | 66.00 | OLMSTED ACADEMY SOUTH | 7301121 | 0734 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 52.20 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 213.18 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 19.20 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 12.60 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 5.10 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 13.60 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746874 | 04/19/2017 | 11.19 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746876 | 04/19/2017 | 22.30 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746876 | 04/19/2017 | 50.16 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| SAM ASH MUSIC COMPANY | 1746096 | 04/17/2017 | 35.20 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | 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 #V12 BOXES OF 5 0NLY |
| SCHOOL SPECIALTY | 1746875 | 04/19/2017 | 34.68 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1746875 | 04/19/2017 | 0.90 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1746875 | 04/19/2017 | 0.91 | OLMSTED ACADEMY SOUTH | 7301077 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| WOODWIND AND BRASSWIND | 1744540 | 04/03/2017 | 24.99 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | INSTRUMENT, MUSICAL ** |
| WOODWIND AND BRASSWIND | 1744540 | 04/03/2017 | 23.99 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | INSTRUMENT, MUSICAL ** |

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|---|---|---|---|---|---|---|---|---|
| WOODWIND AND BRASSWIND | 1744540 | 04/03/2017 | 49.99 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | INSTRUMENT, MUSICAL ** |
| **21** | **FY** | **2017** | **61,489.93** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745825 | 04/14/2017 | 16.74 | OPTIONS/MAGNETS PROGRAMS | OM11189 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745825 | 04/14/2017 | 16.74 | OPTIONS/MAGNETS PROGRAMS | OM11189 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| **1** | **FY** | **2017** | **33.48** | | | | | |
| APPLE COMPUTER INC | 1744624 | 04/04/2017 | 598.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1744624 | 04/04/2017 | 198.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1744750 | 04/06/2017 | 7,860.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745334 | 04/12/2017 | 4,930.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| CDW GOVERNMENT INC | 1744627 | 04/04/2017 | 269.25 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1746009 | 04/14/2017 | 523.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1746009 | 04/14/2017 | 1,000.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2 |
| EXECUTIVE FUNCTIONS MANAGEME | 1744550 | 04/04/2017 | 200.00 | PERFORMANCE AND TECHNOLOGY | PT11086 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| POMEROY IT SOLUTIONS | 1744623 | 04/04/2017 | 2,624.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, DELL (KYMA-758-1600000408-1) (1010)** |
| POMEROY IT SOLUTIONS | 1744625 | 04/04/2017 | 2,624.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, DELL (KYMA-758-1600000408-1) (1010)** |
| POMEROY IT SOLUTIONS | 1744988 | 04/10/2017 | 1,156,500.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1745647 | 04/13/2017 | 1,935.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745647 | 04/13/2017 | 435.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745647 | 04/13/2017 | 990.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745647 | 04/13/2017 | 429.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1745647 | 04/13/2017 | 620.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PROSYS INFORMATION SYSTEMS | 1744622 | 04/04/2017 | 5,890.00 | 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) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PROSYS INFORMATION SYSTEMS | 1744626 | 04/04/2017 | 3,035.00 | 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 | 1744626 | 04/04/2017 | 605.00 | 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 | 1746518 | 04/18/2017 | 953.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| PROSYS INFORMATION SYSTEMS | 1747723 | 04/21/2017 | 1,416.00 | 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 | 1747723 | 04/21/2017 | 11,791.00 | 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 | 1747723 | 04/21/2017 | 1,906.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) ** |
| STEP CG LLC | 1745977 | 04/14/2017 | 170,084.72 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| STEP CG LLC | 1745982 | 04/14/2017 | 850.08 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| STEP CG LLC | 1745982 | 04/14/2017 | 1,537.20 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) ** |
| TROXELL COMMUNICATIONS INC | 1746239 | 04/17/2017 | 479.00 | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162C | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) ** |
| **17** | **FY** | **2017** | **1,380,282.25** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744293 | 03/31/2017 | 528.54 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744293 | 03/31/2017 | 421.92 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744293 | 03/31/2017 | 528.54 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744293 | 03/31/2017 | 528.54 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 2.06 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 10.20 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 8.10 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 19.38 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 10.32 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 151.08 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 32.04 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 17.94 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 16.34 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 15.70 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 31.02 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 31.02 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 10.34 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744939 | 04/10/2017 | 9.71 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COURTNEY YASHICA | 1744857 | 04/10/2017 | 150.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, PHYSICAL FITNESS |
| DELESKIA D BUTLER | 1744844 | 04/07/2017 | 180.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, PHYSICAL FITNESS |
| DOUGLAS CARL | 1744535 | 04/03/2017 | 240.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, PHYSICAL FITNESS |
| ERROYL CHEATHAM | 1744843 | 04/07/2017 | 178.80 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, PHYSICAL FITNESS |
| GOPHER SPORT | 1744225 | 03/31/2017 | 67.45 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744225 | 03/31/2017 | 53.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744225 | 03/31/2017 | 8.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744225 | 03/31/2017 | 125.68 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744225 | 03/31/2017 | 53.82 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744226 | 03/31/2017 | 22.45 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744226 | 03/31/2017 | 17.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744226 | 03/31/2017 | 35.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744226 | 03/31/2017 | 28.71 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744227 | 03/31/2017 | 24.25 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744227 | 03/31/2017 | 4.72 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744480 | 04/03/2017 | 49.45 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744480 | 04/03/2017 | 6.30 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744481 | 04/03/2017 | 152.91 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744481 | 04/03/2017 | 21.51 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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|---|---|---|---|---|---|---|---|---|
| GOPHER SPORT | 1744481 | 04/03/2017 | 21.51 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744481 | 04/03/2017 | 44.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744481 | 04/03/2017 | 21.42 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744545 | 04/04/2017 | 40.36 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744545 | 04/04/2017 | 83.70 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744545 | 04/04/2017 | 14.50 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744545 | 04/04/2017 | 53.73 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1744545 | 04/04/2017 | 53.95 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| MOCKINGBIRD VALLEY INDOOR SOC | 1744534 | 04/03/2017 | 300.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0810 | 900XS | SERVICE, FEE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744942 | 04/10/2017 | 8.52 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744942 | 04/10/2017 | 43.60 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1744942 | 04/10/2017 | 14.80 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| PEACE EDUCATION PROGRAM | 1744539 | 04/03/2017 | 150.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, TRAINING ** |
| PYRAMID SCHOOL PRODUCTS | 1744941 | 04/10/2017 | 10.58 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744941 | 04/10/2017 | 20.76 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| S & S WORLDWIDE | 1747615 | 04/21/2017 | 13.99 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| S & S WORLDWIDE | 1747615 | 04/21/2017 | 6.71 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| S & S WORLDWIDE | 1747615 | 04/21/2017 | 4.99 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744769 | 04/06/2017 | 161.52 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0739 | 900XS | EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 58.86 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 54.49 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 239.94 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 8.71 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 193.74 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 33.03 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 91.76 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1744886 | 04/10/2017 | 182.70 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| TNT FITNESS TRAINING LLC | 1744859 | 04/10/2017 | 300.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0349 | 900XS | SERVICE, PHYSICAL FITNESS |
| **20** | **FY** | **2017** | **6,028.46** | | | | | |
| KASA | 1745808 | 04/14/2017 | 357.00 | PLANNING AND PROGRAM EVAL | PL11746 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |

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|---|---|---|---|---|---|---|---|---|
| **1** | **FY** | **2017** | **357.00** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1745186 | 04/11/2017 | 366.96 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747743 | 04/21/2017 | 9.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1747743 | 04/21/2017 | 9.15 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1747743 | 04/21/2017 | 20.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 7.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 16.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 25.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 27.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 3.18 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747746 | 04/21/2017 | 1.14 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747749 | 04/21/2017 | 15.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747749 | 04/21/2017 | 84.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747749 | 04/21/2017 | 3.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747749 | 04/21/2017 | 1.14 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747749 | 04/21/2017 | 8.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747752 | 04/21/2017 | 45.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24 |
| COMPLETE PRINTER SOURCE | 1747752 | 04/21/2017 | 29.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747752 | 04/21/2017 | 112.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 28.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 15.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 41.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 0.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 17.21 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 25.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 54.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 2.28 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747787 | 04/21/2017 | 4.41 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747890 | 04/21/2017 | 22.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1747890 | 04/21/2017 | 33.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747890 | 04/21/2017 | 13.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747890 | 04/21/2017 | 31.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 2.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 13.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1747960 | 04/21/2017 | 19.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649 |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 1.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 1.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 1.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 2.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1747960 | 04/21/2017 | 2.85 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 5,907.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 918.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 76.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 354.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 133.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 149.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 1,638.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 4,220.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 2,771.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746018 | 04/14/2017 | 3,386.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| JCSCA | 1747126 | 04/19/2017 | 160.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KACTE | 1747085 | 04/19/2017 | 840.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1747750 | 04/21/2017 | 72.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747754 | 04/21/2017 | 70.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747754 | 04/21/2017 | 25.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 15.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 11.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #40209 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 11.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #40209 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 11.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #40205 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 17.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747791 | 04/21/2017 | 6.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 #686VAD1 VR #13557 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747892 | 04/21/2017 | 16.18 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185 |
| KURTZ BROS INC | 1747892 | 04/21/2017 | 41.44 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 VR #16005 |
| KURTZ BROS INC | 1747892 | 04/21/2017 | 24.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 25.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605 |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 65.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 25.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 11.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 11.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 11.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 11.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 91.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747951 | 04/21/2017 | 25.94 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB R0LL PACON #5836 VR #12505 |
| KURTZ BROS INC | 1747962 | 04/21/2017 | 5.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1747962 | 04/21/2017 | 21.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 7.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 9.54 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 9.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 41.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 29.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 3.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747742 | 04/21/2017 | 16.35 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747745 | 04/21/2017 | 4.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747745 | 04/21/2017 | 4.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747745 | 04/21/2017 | 10.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747745 | 04/21/2017 | 6.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 32.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 6.48 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 14.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 18.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 14.31 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 14.31 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 13.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1747747 | 04/21/2017 | 97.36 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 34.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 34.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 44.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 46.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 45.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 38.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 13.08 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747753 | 04/21/2017 | 23.45 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 4.77 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 7.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 2.24 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 8.37 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 4.16 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747798 | 04/21/2017 | 8.52 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1747894 | 04/21/2017 | 7.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 7.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 36.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 103.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 34.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 4.77 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 39.24 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 55.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747894 | 04/21/2017 | 3.35 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747947 | 04/21/2017 | 6.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1747947 | 04/21/2017 | 13.36 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1747947 | 04/21/2017 | 10.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747947 | 04/21/2017 | 4.77 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1747952 | 04/21/2017 | 23.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747952 | 04/21/2017 | 10.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747952 | 04/21/2017 | 8.58 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747952 | 04/21/2017 | 16.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 15.56 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 29.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 34.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 17.28 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 8.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747963 | 04/21/2017 | 68.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| OFFICE DEPOT INC | 1747800 | 04/21/2017 | 15.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1747800 | 04/21/2017 | 15.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531 |
| OFFICE DEPOT INC | 1747800 | 04/21/2017 | 15.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1747800 | 04/21/2017 | 15.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549 |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 5.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 20.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 5.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 24.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 10.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 41.28 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 78.33 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 25.08 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 11.69 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 3.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 11.96 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 6.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 10.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747751 | 04/21/2017 | 16.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 6.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 31.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 25.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 10.45 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 23.38 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 23.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747755 | 04/21/2017 | 29.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 106.59 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 22.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 12.54 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 30.94 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 11.69 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 6.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 4.42 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 116.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 5.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 5.39 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 8.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 8.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 8.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 8.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 4.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 8.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.38 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 20.88 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 89.52 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 12.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 14.38 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 10.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747783 | 04/21/2017 | 16.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 3.42 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 3.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 3.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 10.58 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 3.58 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 7.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 6.27 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 32.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 4.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 20.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 11.15 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 10.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 8.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 44.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 8.36 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747801 | 04/21/2017 | 3.42 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 1.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 18.81 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 33.57 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 4.42 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 8.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747949 | 04/21/2017 | 7.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |

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| PYRAMID SCHOOL PRODUCTS | 1747953 | 04/21/2017 | 33.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747953 | 04/21/2017 | 55.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747953 | 04/21/2017 | 53.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 1.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 11.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 10.38 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 37.62 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 44.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 33.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 112.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747965 | 04/21/2017 | 45.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| SCANTRON CORPORATION | 1747744 | 04/21/2017 | 63.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 117.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 13.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 2.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 1.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 2.85 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 2.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 1.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 0.54 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747741 | 04/21/2017 | 5.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 6.79 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 1.48 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 2.46 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 13.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 14.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 45.43 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 8.67 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 21.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 10.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541 |
| SCHOOL SPECIALTY | 1747748 | 04/21/2017 | 5.38 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1747756 | 04/21/2017 | 3.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747756 | 04/21/2017 | 26.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747756 | 04/21/2017 | 1.88 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1747756 | 04/21/2017 | 2.94 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |
| SCHOOL SPECIALTY | 1747756 | 04/21/2017 | 80.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 26.94 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 10.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 72.35 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 23.56 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 0.72 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 2.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 11.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 10.56 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 7.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 8.67 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 3.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 3.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 3.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747804 | 04/21/2017 | 3.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 8.26 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 22.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 38.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 31.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 10.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 3.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 5.16 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 6.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 6.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 4.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 0.74 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 8.24 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 1.82 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 7.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 5.35 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 4.08 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | 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) TRU-RAY #103031 VR #054054 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 4.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 4.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 7.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747942 | 04/21/2017 | 14.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 5.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 5.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 12.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 18.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 18.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 11.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 18.65 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 15.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747954 | 04/21/2017 | 10.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 2.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 2.22 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 35.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 9.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 7.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 21.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 9.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 28.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747968 | 04/21/2017 | 82.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 44.91 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 85.11 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 126.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 25.62 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 12.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 11.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 7.46 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 29.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 44.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 155.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 22.70 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 8.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 8.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1747983 | 04/21/2017 | 8.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| TROXELL COMMUNICATIONS INC | 1746725 | 04/18/2017 | 70.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| WARDS NATURAL SCIENCE ESTABLIS | 1745868 | 04/14/2017 | 12.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| **46** | **FY** | **2017** | **27,486.53** | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 30.20 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 43.28 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 16.06 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 124.30 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 94.26 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 185.85 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 76.00 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 1,477.44 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 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 | 1744406 | 03/31/2017 | 1,929.60 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744406 | 03/31/2017 | 26.00 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| KURTZ BROS INC | 1744404 | 03/31/2017 | 17.76 | PORTLAND ELEMENTARY SCHOOL | 5001121 | 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 VR #16005 |
| KURTZ BROS INC | 1744404 | 03/31/2017 | 11.84 | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8-1/2 X 11" PAPER, LEATHERETTE EMBOSSED STOCK (25/BOX - ONE COLOR PER BOX) FILE E-Z #80128 (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE |
| LEARNING THROUGH ART INC | 1745036 | 04/11/2017 | 825.00 | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0643 | 125C | BOOK ** |
| LEARNING THROUGH ART INC | 1745036 | 04/11/2017 | 40.76 | PORTLAND ELEMENTARY SCHOOL | 5002104 | 0538 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MOBYMAX LLC | 1746736 | 04/19/2017 | 1,295.00 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0650 | 160C | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744405 | 03/31/2017 | 18.40 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1744405 | 03/31/2017 | 18.40 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1744405 | 03/31/2017 | 9.54 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1744405 | 03/31/2017 | 12.64 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 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 |
| PROSYS INFORMATION SYSTEMS | 1747723 | 04/21/2017 | 349.00 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0734 | 310C | 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) |
| SCHOOL HEALTH CORPORATION | 1744439 | 03/31/2017 | 26.73 | PORTLAND ELEMENTARY SCHOOL | 5001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| WHOLESALE SCHOOLWEAR INC | 1746374 | 04/18/2017 | 384.00 | PORTLAND ELEMENTARY SCHOOL | 5002104 | 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 | 1746374 | 04/18/2017 | 192.00 | PORTLAND ELEMENTARY SCHOOL | 5002104 | 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 |
| **8** | **FY** | **2017** | **7,204.06** | | | | | |
| APPLE COMPUTER INC | 1746737 | 04/19/2017 | 3,930.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0734 | 310B | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1746737 | 04/19/2017 | 1,495.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0734 | 310B | COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) ** |
| APPLE COMPUTER INC | 1746737 | 04/19/2017 | 495.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0734 | 310B | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| CHILDTHERAPYTOYS.COM LLC | 1745185 | 04/11/2017 | 19.95 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CHILDTHERAPYTOYS.COM LLC | 1745185 | 04/11/2017 | 4.95 | PRICE ELEMENTARY SCHOOL | 1281118 | 0538 | 900XF | *SHIPPING* |
| COMPLETE PRINTER SOURCE | 1746046 | 04/17/2017 | 15.12 | PRICE ELEMENTARY SCHOOL | 1281977 | 0610 | 900XA | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746046 | 04/17/2017 | 11.45 | PRICE ELEMENTARY SCHOOL | 1281977 | 0610 | 900XA | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1746046 | 04/17/2017 | 11.45 | PRICE ELEMENTARY SCHOOL | 1281977 | 0610 | 900XA | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1746046 | 04/17/2017 | 25.80 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 #PFXR15213ASST |
| GOPHER SPORT | 1746655 | 04/18/2017 | 119.85 | PRICE ELEMENTARY SCHOOL | 1282170 | 0739 | 160B | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 71.94 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 71.94 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 54.80 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 55.80 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 19.80 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 150.99 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 15.60 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 121.60 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 95.60 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 247.80 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747420 | 04/20/2017 | 268.00 | PRICE ELEMENTARY SCHOOL | 1281087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| JCECA | 1744888 | 04/10/2017 | 40.00 | PRICE ELEMENTARY SCHOOL | 1281053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745866 | 04/14/2017 | 9.59 | PRICE ELEMENTARY SCHOOL | 1281121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747760 | 04/21/2017 | 23.24 | PRICE ELEMENTARY SCHOOL | 1282170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747760 | 04/21/2017 | 41.38 | PRICE ELEMENTARY SCHOOL | 1282170 | 0645 | 160B | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747760 | 04/21/2017 | 41.38 | PRICE ELEMENTARY SCHOOL | 1282170 | 0645 | 160B | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747760 | 04/21/2017 | 41.38 | PRICE ELEMENTARY SCHOOL | 1282170 | 0645 | 160B | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747760 | 04/21/2017 | 37.66 | PRICE ELEMENTARY SCHOOL | 1282170 | 0645 | 160B | TEACHING, AIDS & SUPPLIES ** |
| MILES AHEAD MUSIC | 1744208 | 03/31/2017 | 39.98 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 |
| MOUNTAIN MATH / LANGUAGE LLC | 1747946 | 04/21/2017 | 191.90 | PRICE ELEMENTARY SCHOOL | 1282170 | 0643 | 160B | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MOUNTAIN MATH / LANGUAGE LLC | 1747946 | 04/21/2017 | 191.90 | PRICE ELEMENTARY SCHOOL | 1282170 | 0643 | 160B | SUPPLIES, MISCELLANEOUS TEACHING ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 10.36 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 6.70 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 5.88 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 6.72 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 8.52 | PRICE ELEMENTARY SCHOOL | 1281118 | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 5.40 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 36.78 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 27.80 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745901 | 04/14/2017 | 40.54 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210 |
| OPERATION PARENT INC | 1744591 | 04/04/2017 | 218.36 | PRICE ELEMENTARY SCHOOL | 1282797 | 0349 | 310CM | SERVICE, FEE ** |
| OTC BRANDS INC | 1745037 | 04/11/2017 | 81.68 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 18.81 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 22.38 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 3.57 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 3.87 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 10.47 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 10.08 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 55.95 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 4.35 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 5.95 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 5.95 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 23.24 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 52.38 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 31.80 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 19.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746047 | 04/17/2017 | 20.76 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 330.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 59.40 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 440.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 79.20 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 440.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 440.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 79.20 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 467.50 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 84.15 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 285.95 | PRICE ELEMENTARY SCHOOL | 1281118 | 0538 | 900XF | *SHIPPING* |
| SCHOLASTIC MAGAZINES | 1745867 | 04/14/2017 | 440.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 40.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR# 1324451 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 3.70 | PRICE ELEMENTARY SCHOOL | 1281977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 18.86 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 11.90 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 2.72 | PRICE ELEMENTARY SCHOOL | 1281118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 2.80 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 9.42 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 7.20 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 8.30 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 11.19 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 11.19 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 1746045 | 04/17/2017 | 14.92 | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 0F2X7 | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1747130 | 04/19/2017 | 116.10 | PRICE ELEMENTARY SCHOOL | 1282170 | 0643 | 160B | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SOLUTION TREE LLC | 1745028 | 04/11/2017 | 2,007.00 | PRICE ELEMENTARY SCHOOL | 1282170 | 0338 | 310B | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 29.95 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 34.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 34.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 34.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 34.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 34.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 24.95 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 39.98 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 599.00 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SUPER DUPER PUBLICATION | 1747985 | 04/21/2017 | 599.00 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| THERAPY SHOPPE | 1745184 | 04/11/2017 | 114.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| THERAPY SHOPPE | 1745184 | 04/11/2017 | 7.99 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| THERAPY SHOPPE | 1745184 | 04/11/2017 | 45.98 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| THERAPY SHOPPE | 1745184 | 04/11/2017 | 116.97 | PRICE ELEMENTARY SCHOOL | 1281121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| THERAPY SHOPPE | 1745184 | 04/11/2017 | 28.59 | PRICE ELEMENTARY SCHOOL | 1281118 | 0538 | 900XF | *SHIPPING* |
| VINCENNES ELECTRONICS INC | 1745660 | 04/13/2017 | 19.39 | PRICE ELEMENTARY SCHOOL | 1281077 | 0439 | 900XF | SERVICE, FLAT RATE CHARGE, ROUND TRIP FOR ON-SITE REPAIR, IN OUT OF WARRANTY. VEI COMMUNICATIONS #TRAVEL |
| **21** | **FY** | **2017** | **16,035.26** | | | | | |
| A D I | 1746371 | 04/18/2017 | 194.99 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| A D I | 1746371 | 04/18/2017 | 34.99 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| A D I | 1746371 | 04/18/2017 | 147.99 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| A D I | 1746371 | 04/18/2017 | 82.99 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| A D I | 1746371 | 04/18/2017 | 219.90 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| A M ELECTRIC CO INC | 1743556 | 03/31/2017 | 23.94 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 1743556 | 03/31/2017 | 19.80 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 1744492 | 04/04/2017 | 43.90 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | FIXTURE, LIGHT ** |
| A M ELECTRIC CO INC | 1744571 | 04/05/2017 | 28.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| A M ELECTRIC CO INC | 1745323 | 04/12/2017 | 67.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |

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|---|---|---|---|---|---|---|---|---|
| A M ELECTRIC CO INC | 1745712 | 04/14/2017 | 71.60 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| AIRGAS USA LLC | 1744473 | 04/03/2017 | 33.66 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, EQUIPMENT RENTAL ** |
| AIRGAS USA LLC | 1747186 | 04/20/2017 | 36.89 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, EQUIPMENT RENTAL ** |
| ALPHA MECHANICAL SERVICE INC | 1742159 | 04/07/2017 | 3,239.86 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, CONTRACTOR - BOILER REPAIR ** |
| ATHENS COMMERCIAL DOOR AND H/ | 1744639 | 04/05/2017 | 21.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE ** |
| ATHENS COMMERCIAL DOOR AND H/ | 1745270 | 04/12/2017 | 804.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE ** |
| BAILEY TOOLS AND SUPPLY INC | 1745487 | 04/13/2017 | 88.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) ** |
| BOBCAT ENTERPRISES INC | 1744806 | 04/13/2017 | 32.93 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| BOBCAT ENTERPRISES INC | 1744806 | 04/13/2017 | 13.55 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| BOBCAT ENTERPRISES INC | 1744806 | 04/13/2017 | 23.07 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| CARDINAL ICE EQUIPMENT | 1745295 | 04/13/2017 | 52.63 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT | 1745300 | 04/13/2017 | 46.20 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT | 1745300 | 04/13/2017 | 37.10 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 6.45 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 17.08 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 9.49 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 35.55 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 16.18 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 14.36 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 14.36 | PROPERTY MGMT & MAINT | PM11088 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 52.29 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 20.68 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 17.43 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 74.30 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 28.50 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 178.40 | PROPERTY MGMT & MAINT | PM11195 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744731 | 04/06/2017 | 74.30 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744754 | 04/06/2017 | 37.32 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744829 | 04/07/2017 | 29.48 | PROPERTY MGMT & MAINT | PM11411 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744829 | 04/07/2017 | 17.44 | PROPERTY MGMT & MAINT | PM11411 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COLUMBUS TEMPERATURE CONTROI | 1745781 | 04/13/2017 | 194.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| COLUMBUS TEMPERATURE CONTROI | 1745781 | 04/13/2017 | 237.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| COLUMBUS TEMPERATURE CONTROI | 1745781 | 04/13/2017 | 25.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMFORT SYSTEMS USA ( KENTUCK' | 1746315 | 04/17/2017 | 472.14 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| COMFORT SYSTEMS USA ( KENTUCK' | 1747095 | 04/19/2017 | 484.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| COMFORT SYSTEMS USA ( KENTUCK' | 1747095 | 04/19/2017 | 15.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1744738 | 04/06/2017 | 30.24 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1744738 | 04/06/2017 | 67.50 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| CORKEN STEEL PRODUCTS | 1745751 | 04/14/2017 | 9.30 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM ** |
| CORKEN STEEL PRODUCTS | 1745751 | 04/14/2017 | 0.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, FEE ** |
| DAGES PAINT COMPANY | 1744191 | 03/31/2017 | 49.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY ** |
| DAGES PAINT COMPANY | 1744191 | 03/31/2017 | 150.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE ** |
| DAGES PAINT COMPANY | 1744704 | 04/05/2017 | 225.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE ** |
| DAGES PAINT COMPANY | 1745993 | 04/14/2017 | 16.90 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| DAIKIN APPLIED | 1745296 | 04/13/2017 | 255.36 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| DAIKIN APPLIED | 1745296 | 04/13/2017 | 75.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DAIKIN APPLIED | 1747730 | 04/21/2017 | 901.08 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| DAIKIN APPLIED | 1747730 | 04/21/2017 | 109.85 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DALTILE CORP | 1745722 | 04/13/2017 | 12.40 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| DALTILE CORP | 1745722 | 04/13/2017 | 15.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| DALTILE CORP | 1745724 | 04/13/2017 | 15.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| DIXIE VAC SERVICE | 1745770 | 04/13/2017 | 147.74 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| ECKART SUPPLY COMPANY | 1745878 | 04/14/2017 | 235.75 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FASTENAL COMPANY | 1746922 | 04/20/2017 | 327.00 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) ** |
| FERGUSON ENTERPRISES INC | 1745857 | 04/17/2017 | 437.20 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FERGUSON ENTERPRISES INC | 1746756 | 04/19/2017 | 4.38 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FERGUSON ENTERPRISES INC | 1747435 | 04/20/2017 | 558.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FLEET PRIDE INC | 1746444 | 04/18/2017 | 1,796.13 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRAILER REPAIR ** |
| FLEET PRIDE INC | 1746444 | 04/18/2017 | 140.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GCS SERVICE INC | 1744680 | 04/05/2017 | 55.22 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1744680 | 04/05/2017 | 181.14 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1744947 | 04/10/2017 | 124.27 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1745609 | 04/13/2017 | 88.20 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1745615 | 04/13/2017 | 361.73 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1747449 | 04/20/2017 | 308.01 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1747490 | 04/20/2017 | 62.45 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1747490 | 04/20/2017 | 47.28 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GENERAL RUBBER & PLASTICS | 1744778 | 04/06/2017 | 25.78 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| GENERAL RUBBER & PLASTICS | 1746434 | 04/18/2017 | 531.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| GENERAL RUBBER & PLASTICS | 1746434 | 04/18/2017 | 110.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |

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|---|---|---|---|---|---|---|---|---|
| GENERAL RUBBER & PLASTICS | 1746434 | 04/18/2017 | 0.60 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| GENERAL RUBBER & PLASTICS | 1747630 | 04/21/2017 | 11.40 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| GOODMAN DISTRIBUTION INC | 1744590 | 04/13/2017 | 0.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| GOODMAN DISTRIBUTION INC | 1745817 | 04/17/2017 | 315.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| GOODMAN DISTRIBUTION INC | 1745817 | 04/17/2017 | 733.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| GOODMAN DISTRIBUTION INC | 1745817 | 04/17/2017 | 123.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| GRAINGER | 1745506 | 04/13/2017 | 68.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| GRAINGER | 1746958 | 04/19/2017 | 137.91 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| HARCO INC | 1744718 | 04/05/2017 | 23.10 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARCO INC | 1745500 | 04/13/2017 | 39.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARCO INC | 1745500 | 04/13/2017 | 8.07 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)** |
| HARCO INC | 1745500 | 04/13/2017 | 114.24 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION ** |
| HARCO INC | 1745501 | 04/13/2017 | 93.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARCO INC | 1745501 | 04/13/2017 | 14.61 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)** |
| HARCO INC | 1745501 | 04/13/2017 | 39.18 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARCO INC | 1745501 | 04/13/2017 | 85.41 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARCO INC | 1745501 | 04/13/2017 | 170.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) ** |
| HARTLAGE FENCE COMPANY | 1744445 | 03/31/2017 | 44.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR#015672 |
| HARTLAGE FENCE COMPANY | 1744445 | 03/31/2017 | 141.12 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT. ALLIED TUBE & CONDUIT VR#033005 |
| HARTLAGE FENCE COMPANY | 1744445 | 03/31/2017 | 50.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012 |
| HARTLAGE FENCE COMPANY | 1744445 | 03/31/2017 | 104.64 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. ALLIED TUBE & CONDUIT VR #033020 |
| HARTLAGE FENCE COMPANY | 1745411 | 04/12/2017 | 317.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FENCE & FENCE PART ** |
| HARTLAGE FENCE COMPANY | 1745411 | 04/12/2017 | 75.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1744295 | 03/31/2017 | 46.20 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1744295 | 03/31/2017 | 8.27 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1744828 | 04/07/2017 | 239.80 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744828 | 04/07/2017 | 309.75 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744828 | 04/07/2017 | 228.00 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILTI FASTENING SYSTEMS INC | 1746411 | 04/18/2017 | 609.88 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, ELECTRIC ** |
| HPP INDUSTRIAL INC | 1747583 | 04/20/2017 | 39.90 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| INTERSTATE ALL BATTERY CENTER | 1747727 | 04/21/2017 | 59.94 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | BATTERY ** |
| INTERSTATE ALL BATTERY CENTER | 1747727 | 04/21/2017 | 59.94 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | BATTERY ** |
| J R HOE & SONS INC | 1745383 | 04/12/2017 | 300.00 | PROPERTY MGMT & MAINT | PM11088 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| JOHNSON CONTROLS | 1746005 | 04/18/2017 | 1,557.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1746005 | 04/18/2017 | 1,029.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1746005 | 04/18/2017 | 75.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSON CONTROLS | 1746006 | 04/18/2017 | 815.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| JOHNSON CONTROLS | 1746006 | 04/18/2017 | 100.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSON CONTROLS | 1746413 | 04/18/2017 | 116.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1746413 | 04/18/2017 | 20.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSON CONTROLS | 1746414 | 04/18/2017 | 232.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1746414 | 04/18/2017 | 20.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSTONE SUPPLY | 1744580 | 04/05/2017 | 473.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 20.00 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 109.50 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 41.40 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 59.60 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 10.50 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 83.90 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 38.75 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 199.00 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 45.75 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1745780 | 04/13/2017 | 41.40 | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KOEHLER TIRE SUPPLY INC | 1745514 | 04/13/2017 | 142.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TIRE ** |
| KREBS A C COMPANY | 1747115 | 04/21/2017 | 17.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| KREBS A C COMPANY | 1747115 | 04/21/2017 | 51.10 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| KREBS A C COMPANY | 1747115 | 04/21/2017 | 15.45 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| KREBS A C COMPANY | 1747115 | 04/21/2017 | 1.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| KURTZ BROS INC | 1744739 | 04/06/2017 | 29.60 | PROPERTY MGMT & MAINT | PM11088 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1747362 | 04/20/2017 | 14.64 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747362 | 04/20/2017 | 23.68 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KUTE ELECTRIC | 1743825 | 03/31/2017 | 15.82 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| KUTE ELECTRIC | 1743825 | 03/31/2017 | 24.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| LEWIS SEED CO | 1744258 | 04/03/2017 | 162.00 | PROPERTY MGMT & MAINT | PM11088 | 0697 | 900XS | SEED, SETS, SOD & BULBS ** |
| LOUISVILLE COOLER MANUFACTURI | 1742754 | 04/05/2017 | 1,750.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 192.80 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 5.30 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 11.52 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 33.05 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 130.15 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 72.15 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 81.24 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745865 | 04/14/2017 | 289.17 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745892 | 04/14/2017 | 239.04 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745892 | 04/14/2017 | 298.80 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, BLOWER SHINDAIWA (OEM PARTS ONLY)** |
| LOUISVILLE TRACTOR | 1745892 | 04/14/2017 | 16.52 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1745892 | 04/14/2017 | 36.48 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) |
| LOUISVILLE TRACTOR | 1747136 | 04/20/2017 | 21.50 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1747136 | 04/20/2017 | 54.54 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1747136 | 04/20/2017 | 2.60 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 283.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 33.17 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 10.13 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 8.10 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 5.06 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 10.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, FEE ** |
| LOW TEMP INDUSTRIES INC | 1744816 | 04/07/2017 | 35.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOW TEMP INDUSTRIES INC | 1745782 | 04/13/2017 | 463.05 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| LOW TEMP INDUSTRIES INC | 1745782 | 04/13/2017 | 10.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, FEE ** |
| LOW TEMP INDUSTRIES INC | 1745782 | 04/13/2017 | 35.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOWES | 1746524 | 04/18/2017 | 106.20 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LUMBER ** |
| LOWES | 1747552 | 04/20/2017 | 11.77 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1747552 | 04/20/2017 | 9.37 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF LOUISVILLE | 1744594 | 04/05/2017 | 15.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES OF LOUISVILLE | 1744594 | 04/05/2017 | 17.12 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MASTERS SUPPLY INC | 1744634 | 04/05/2017 | 50.24 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| MASTERS SUPPLY INC | 1744634 | 04/05/2017 | 23.56 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| MASTERS SUPPLY INC | 1744634 | 04/05/2017 | 99.08 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| MASTERS SUPPLY INC | 1744634 | 04/05/2017 | 45.12 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| MASTERS SUPPLY INC | 1746309 | 04/17/2017 | 40.36 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| MASTERS SUPPLY INC | 1746702 | 04/18/2017 | 6.33 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 1746702 | 04/18/2017 | 18.26 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 1747377 | 04/20/2017 | 32.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MERIDIAN COMMERCIAL FLOORING | 1747257 | 04/20/2017 | 552.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD MERIDIAN COMMERCIAL FLOORING VR #TEAROUT |
| MERIDIAN COMMERCIAL FLOORING | 1747257 | 04/20/2017 | 1,137.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, INSTALLATION ONLY, TILE CARPET SQUARES MERIDIAN COMMERCIAL FLOORING VR #CARPET TILE INSTALLA |
| NAPA GENUINE AUTO PARTS | 1745566 | 04/13/2017 | 18.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| NAPA GENUINE AUTO PARTS | 1747429 | 04/21/2017 | 18.99 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 5.73 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 1.70 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 3.20 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 2.64 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 3.24 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 6.41 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 4.30 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 8.17 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 5.40 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 3.83 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 11.95 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 36.35 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 40.71 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 45.23 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 4.59 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NEILL LAVIELLE SUPPLY CO | 1745850 | 04/14/2017 | 5.43 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NORTH COAST COMMERCIAL ROOFIN | 1747410 | 04/21/2017 | 61.95 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| PEERLESS ELECTRONIC EQUIPMENT | 1747209 | 04/19/2017 | 60.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| PLUMBERS SUPPLY COMPANY | 1744397 | 03/31/2017 | 40.09 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1744397 | 03/31/2017 | 27.18 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 1,980.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 320.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 21.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 928.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 48.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744708 | 04/05/2017 | 18.89 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1744712 | 04/05/2017 | 121.24 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744715 | 04/05/2017 | 18.44 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744719 | 04/07/2017 | 592.84 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| PLUMBERS SUPPLY COMPANY | 1744719 | 04/07/2017 | 15.45 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1744841 | 04/07/2017 | 1,021.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744841 | 04/07/2017 | 35.56 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1744841 | 04/07/2017 | 65.23 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1744985 | 04/11/2017 | 137.60 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PLUMBERS SUPPLY COMPANY | 1745080 | 04/11/2017 | 465.74 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | HEATER, WATER ** |
| PLUMBERS SUPPLY COMPANY | 1745085 | 04/11/2017 | 162.12 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| PLUMBERS SUPPLY COMPANY | 1745183 | 04/11/2017 | 72.65 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | KIT, SEAL 1 1/4" ARMSTRONG 975000-982 |
| PLUMBERS SUPPLY COMPANY | 1745183 | 04/11/2017 | 170.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SLEEVE, SHAFT ARMSTRONG 810150-251 |
| PLUMBERS SUPPLY COMPANY | 1745183 | 04/11/2017 | 20.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | GASKET, PUMP 426401-002 ARMSTRONG |
| PLUMBERS SUPPLY COMPANY | 1745631 | 04/13/2017 | 75.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1746166 | 04/17/2017 | 96.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1746404 | 04/18/2017 | 106.68 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1746404 | 04/18/2017 | 15.96 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1747498 | 04/21/2017 | 158.06 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1747498 | 04/21/2017 | 30.92 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| POMEROY IT SOLUTIONS | 1744910 | 04/10/2017 | 20.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PPG ARCHITECTURAL COATINGS | 1744846 | 04/07/2017 | 76.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| PPG ARCHITECTURAL COATINGS | 1745990 | 04/14/2017 | 346.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE ** |
| QUALITY KITCHEN SERVICE PARTS D | 1744756 | 04/06/2017 | 105.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, REPAIR ** |
| QUALITY KITCHEN SERVICE PARTS D | 1746210 | 04/17/2017 | 55.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| QUALITY KITCHEN SERVICE PARTS D | 1746210 | 04/17/2017 | 52.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| QUALITY STONE & READY MIX INC | 1747218 | 04/20/2017 | 100.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GRAVEL, ROCK & STONE ** |
| RABEN TIRE CO LLC | 1747928 | 04/21/2017 | 70.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | TIRE ** |
| S & J LIGHTING / LENSE SUPPLY INC | 1744324 | 04/04/2017 | 383.90 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | FIXTURE, LIGHT ** |
| S & J LIGHTING / LENSE SUPPLY INC | 1744948 | 04/11/2017 | 134.25 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 1744294 | 03/31/2017 | 305.33 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744294 | 03/31/2017 | 19.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744294 | 03/31/2017 | 12.81 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744448 | 04/04/2017 | 192.29 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1744558 | 04/05/2017 | 139.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| S W H SUPPLY COMPANY INC | 1744558 | 04/05/2017 | 137.19 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| S W H SUPPLY COMPANY INC | 1744559 | 04/05/2017 | 19.22 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744559 | 04/05/2017 | 15.29 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744559 | 04/05/2017 | 9.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744636 | 04/05/2017 | 91.89 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744636 | 04/05/2017 | 86.29 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1744636 | 04/05/2017 | 36.39 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745322 | 04/13/2017 | 18.10 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745322 | 04/13/2017 | 29.53 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745322 | 04/13/2017 | 19.22 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745322 | 04/13/2017 | 12.40 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745459 | 04/13/2017 | 70.61 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1745547 | 04/13/2017 | 53.88 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| S W H SUPPLY COMPANY INC | 1745547 | 04/13/2017 | 53.88 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| S W H SUPPLY COMPANY INC | 1745713 | 04/13/2017 | 49.97 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745713 | 04/13/2017 | 17.81 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1745756 | 04/17/2017 | 187.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| S W H SUPPLY COMPANY INC | 1746406 | 04/19/2017 | 1,062.18 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1746406 | 04/19/2017 | 24.96 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1746406 | 04/19/2017 | 75.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S W H SUPPLY COMPANY INC | 1746487 | 04/18/2017 | 393.17 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 1747250 | 04/20/2017 | 73.83 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1747589 | 04/21/2017 | 335.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 1747906 | 04/21/2017 | 269.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| S W H SUPPLY COMPANY INC | 1747906 | 04/21/2017 | 20.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SEAL MASTER OF LOUISVILLE | 1745394 | 04/12/2017 | 390.00 | PROPERTY MGMT & MAINT | PM11088 | 0697 | 900XS | ASPHALT, PRODUCTS ** |
| SECURITY EQUIPMENT SUPPLY | 1744863 | 04/10/2017 | 12.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SECURITY EQUIPMENT SUPPLY | 1744863 | 04/10/2017 | 9.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SECURITY EQUIPMENT SUPPLY | 1745082 | 04/11/2017 | 178.24 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SECURITY EQUIPMENT SUPPLY | 1745082 | 04/11/2017 | 7.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SERVICE PLUS RESTAURANT EQUIP P. | 1746854 | 04/19/2017 | 113.18 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| SERVICE PLUS RESTAURANT EQUIP P. | 1746855 | 04/19/2017 | 104.18 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1746383 | 04/18/2017 | 485.51 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1746383 | 04/18/2017 | 67.29 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) ** |
| SOUTHLAND FLOORING SUPPLIES | 1744717 | 04/05/2017 | 34.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| SOUTHLAND FLOORING SUPPLIES | 1744717 | 04/05/2017 | 76.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| SOUTHLAND FLOORING SUPPLIES | 1745937 | 04/18/2017 | 74.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SOUTHLAND FLOORING SUPPLIES | 1745937 | 04/18/2017 | 3.25 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SOUTHLAND FLOORING SUPPLIES | 1747324 | 04/20/2017 | 16.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SUNBELT RENTALS INC | 1744898 | 04/10/2017 | 981.52 | PROPERTY MGMT & MAINT | PM11195 | 0449 | 900XS | SERVICE, EQUIPMENT RENTAL ** |
| TAYLOR BATTERY COMPANY INC | 1745570 | 04/13/2017 | 10.82 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TAYLOR BATTERY COMPANY INC | 1745570 | 04/13/2017 | 7.90 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TAYLOR BATTERY COMPANY INC | 1745570 | 04/13/2017 | 11.20 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TAYLOR BATTERY COMPANY INC | 1745570 | 04/13/2017 | 13.12 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TAYLOR BATTERY COMPANY INC | 1747663 | 04/21/2017 | 23.70 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TRANE PARTS CENTER | 1744615 | 04/05/2017 | 1,568.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1744675 | 04/05/2017 | 280.29 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1744801 | 04/06/2017 | 189.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| TRANE PARTS CENTER | 1744809 | 04/06/2017 | 68.14 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| TRANE PARTS CENTER | 1744809 | 04/06/2017 | 15.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1745081 | 04/11/2017 | 1,312.54 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| TRANE PARTS CENTER | 1745755 | 04/13/2017 | 212.15 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |

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|---|---|---|---|---|---|---|---|---|
| TRANE PARTS CENTER | 1746522 | 04/19/2017 | 39.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| TRANE PARTS CENTER | 1746717 | 04/19/2017 | 86.94 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1746717 | 04/19/2017 | 7.92 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1746871 | 04/19/2017 | 236.08 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1746871 | 04/19/2017 | 106.88 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1747360 | 04/21/2017 | 360.75 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1747360 | 04/21/2017 | 15.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1747913 | 04/21/2017 | 1,652.51 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRIKO INC | 1745493 | 04/12/2017 | 208.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ADHESIVE & SEALANT ** |
| TRIKO INC | 1745853 | 04/14/2017 | 104.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| TYCO FIRE & SECURITY US MANAGE | 1747170 | 04/19/2017 | 308.83 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS SMOKE DETECTORS ** |
| TYCO FIRE & SECURITY US MANAGE | 1747170 | 04/19/2017 | 17.17 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| UNITED REFRIGERATION INC | 1744664 | 04/05/2017 | 5.81 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| UNITED REFRIGERATION INC | 1744664 | 04/05/2017 | 15.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| UNITED REFRIGERATION INC | 1747341 | 04/20/2017 | 16.91 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| UNITED REFRIGERATION INC | 1747341 | 04/20/2017 | 14.84 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| UNITED REFRIGERATION INC | 1747341 | 04/20/2017 | 16.18 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1747921 | 04/21/2017 | 171.26 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| WELDERS SUPPLY CO | 1744959 | 04/10/2017 | 2,000.00 | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | GAS, INDUSTRIAL ** |
| WELDING EQUIPMENT CO | 1744159 | 03/31/2017 | 671.40 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, REPAIR ** |
| WESCO DISTRIBUTION INC | 1743995 | 03/31/2017 | 81.68 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WHITE CAP CONSTRUCTION SUPPLY | 1745392 | 04/12/2017 | 197.45 | PROPERTY MGMT & MAINT | PM11088 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| WHITE CAP CONSTRUCTION SUPPLY | 1745488 | 04/12/2017 | 24.59 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| **164** | **FY** | **2017** | **56,319.04** | | | | | |
| LANG COMPANY | 1744486 | 04/03/2017 | 276.00 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744486 | 04/03/2017 | 290.00 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744486 | 04/03/2017 | 290.00 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744486 | 04/03/2017 | 290.00 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| PYRAMID SCHOOL PRODUCTS | 1746720 | 04/18/2017 | 10.38 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746720 | 04/18/2017 | 12.58 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746720 | 04/18/2017 | 6.70 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| **2** | **FY** | **2017** | **1,175.66** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 15.11 | PURCHASING | PU11084 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 30.22 | PURCHASING | PU11084 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 8.49 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 21.29 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 199.96 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744229 | 03/31/2017 | 59.12 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745092 | 04/11/2017 | 259.94 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746807 | 04/19/2017 | 7.00 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746807 | 04/19/2017 | 21.75 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747285 | 04/20/2017 | 287.65 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744677 | 04/05/2017 | 3.14 | PURCHASING | PU11084 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1744677 | 04/05/2017 | 36.00 | PURCHASING | PU11084 | 0610 | 900XS | 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 | 1744677 | 04/05/2017 | 14.70 | PURCHASING | PU11084 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| HILLYARD KENTUCKY | 1744780 | 04/06/2017 | 28.54 | PURCHASING | PU11084 | 0610 | 900XS | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C |
| HILLYARD KENTUCKY | 1744780 | 04/06/2017 | 25.96 | PURCHASING | PU11084 | 0610 | 900XS | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744748 | 04/06/2017 | 31.08 | PURCHASING | PU11084 | 0610 | 900XS | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| PYRAMID SCHOOL PRODUCTS | 1744812 | 04/07/2017 | 25.45 | PURCHASING | PU11084 | 0610 | 900XS | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744813 | 04/07/2017 | 25.08 | PURCHASING | PU11084 | 0610 | 900XS | FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320 |
| **9** | **FY 2017** | | **1,100.48** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745902 | 04/14/2017 | 15.48 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745902 | 04/14/2017 | 7.74 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745902 | 04/14/2017 | 42.33 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745902 | 04/14/2017 | 49.60 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745902 | 04/14/2017 | 22.66 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1746760 | 04/19/2017 | 409.31 | RAMSEY MIDDLE SCHOOL | 2191121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746760 | 04/19/2017 | 217.03 | RAMSEY MIDDLE SCHOOL | 2191121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746762 | 04/19/2017 | 215.68 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746762 | 04/19/2017 | 215.68 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746762 | 04/19/2017 | 215.68 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746762 | 04/19/2017 | 77.23 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747879 | 04/21/2017 | 235.84 | RAMSEY MIDDLE SCHOOL | 2192828 | 0679 | 741X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 2.04 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 5.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 5.70 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 6.86 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 15.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 9.54 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 15.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 15.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1745871 | 04/14/2017 | 3.18 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| FASTENAL COMPANY | 1746048 | 04/17/2017 | 439.86 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 1,232.80 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 820.80 | RAMSEY MIDDLE SCHOOL | 2191077 | 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 | 1746023 | 04/17/2017 | 33.10 | RAMSEY MIDDLE SCHOOL | 2191077 | 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 | 1746023 | 04/17/2017 | 50.33 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 33.00 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 33.00 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 49.40 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 90.40 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 30.24 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 27.40 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 38.80 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 25.64 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 34.08 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 20.80 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746023 | 04/17/2017 | 30.20 | RAMSEY MIDDLE SCHOOL | 2191077 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 18.30 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 18.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 5.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 47.42 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 48.77 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 51.87 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 46.20 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 45.77 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #57564 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 47.97 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 38.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565 |
| KURTZ BROS INC | 1745873 | 04/14/2017 | 47.42 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 3.60 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 5.60 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 12.45 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 42.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 8.04 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 3.27 | RAMSEY MIDDLE SCHOOL | 2191977 | 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 | 1745869 | 04/14/2017 | 9.54 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 9.54 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 3.75 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745869 | 04/14/2017 | 34.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| OFFICE DEPOT INC | 1745874 | 04/14/2017 | 59.90 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745874 | 04/14/2017 | 8.97 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745874 | 04/14/2017 | 8.97 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745874 | 04/14/2017 | 8.97 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| PYRAMID SCHOOL PRODUCTS | 1745870 | 04/14/2017 | 8.00 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745870 | 04/14/2017 | 59.50 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745870 | 04/14/2017 | 20.95 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745870 | 04/14/2017 | 10.38 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745870 | 04/14/2017 | 10.78 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744209 | 03/31/2017 | 8.24 | RAMSEY MIDDLE SCHOOL | 2191118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744209 | 03/31/2017 | 14.65 | RAMSEY MIDDLE SCHOOL | 2191118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744209 | 03/31/2017 | 79.18 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 38.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 7.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 79.20 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 9.72 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 8.07 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 9.70 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 4.00 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 1.80 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745872 | 04/14/2017 | 8.64 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SOLUTION TREE LLC | 1744304 | 03/31/2017 | 2,007.00 | RAMSEY MIDDLE SCHOOL | 2192053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| **14** | **FY** | **2017** | **7,816.96** | | | | | |
| A B D O PUBLISHING CO | 1746242 | 04/17/2017 | 221.40 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| BOHANNON JOSEPH B | 1746329 | 04/17/2017 | 1,975.50 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0610 | 900XF | SHIRT, TEE ** |
| CARDINAL OFFICE PRODUCTS | 1744210 | 03/31/2017 | 150.08 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744210 | 03/31/2017 | 177.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744210 | 03/31/2017 | 177.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744210 | 03/31/2017 | 177.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COUGHLAN COMPANIES INC | 1746240 | 04/17/2017 | 539.86 | RANGELAND ELEMENTARY SCHOOL | 0812826 | 0679 | 735X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1746241 | 04/17/2017 | 423.75 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 7.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 3.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 3.59 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 9.59 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 4.79 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 9.59 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 9.59 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 11.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 11.59 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 3.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 4.79 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 2.39 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 3.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 9.90 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 7.99 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 15.19 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 6.39 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 4.95 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745187 | 04/11/2017 | 11.19 | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745893 | 04/14/2017 | 15.99 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745893 | 04/14/2017 | 10.39 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745893 | 04/14/2017 | 24.79 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745893 | 04/14/2017 | 140.40 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1745893 | 04/14/2017 | 6.79 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747977 | 04/21/2017 | 13.59 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747977 | 04/21/2017 | 91.99 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747977 | 04/21/2017 | 17.59 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747977 | 04/21/2017 | 17.59 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 9.29 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 9.29 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 37.19 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 122.72 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 9.29 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745302 | 04/12/2017 | 35.80 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| MUNSON BUSINESS INTERIORS | 1746243 | 04/17/2017 | 1,798.00 | RANGELAND ELEMENTARY SCHOOL | 0811987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1746243 | 04/17/2017 | 1,911.78 | RANGELAND ELEMENTARY SCHOOL | 0811987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1746243 | 04/17/2017 | 674.40 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1746243 | 04/17/2017 | 763.60 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| MUNSON BUSINESS INTERIORS | 1746243 | 04/17/2017 | 2,038.40 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISOUNT IS 54.13%) ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 8.07 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 18.96 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 13.28 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 17.10 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 4.18 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 13.28 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| OTC BRANDS INC | 1747133 | 04/19/2017 | 13.94 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747083 | 04/19/2017 | 30.00 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0643 | 900XF | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747083 | 04/19/2017 | 11.00 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0643 | 900XF | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747083 | 04/19/2017 | 34.50 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0643 | 900XF | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1747083 | 04/19/2017 | 11.35 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 20.76 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 4.42 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 10.05 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 10.05 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 10.05 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 1.69 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 109.20 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 94.05 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 19.47 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 19.47 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 19.47 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| PYRAMID SCHOOL PRODUCTS | 1744211 | 03/31/2017 | 11.90 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1747086 | 04/19/2017 | 14.99 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747086 | 04/19/2017 | 10.24 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747086 | 04/19/2017 | 14.04 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747086 | 04/19/2017 | 19.99 | RANGELAND ELEMENTARY SCHOOL | 0811124 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747086 | 04/19/2017 | 8.89 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1746141 | 04/17/2017 | 17.19 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746141 | 04/17/2017 | 42.75 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 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 HEALTH CORPORATION | 1746141 | 04/17/2017 | 6.17 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746141 | 04/17/2017 | 16.11 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1746141 | 04/17/2017 | 85.05 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745875 | 04/14/2017 | 16.40 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1745875 | 04/14/2017 | 20.40 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1745875 | 04/14/2017 | 10.30 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746049 | 04/17/2017 | 38.75 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1746049 | 04/17/2017 | 176.02 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SUPER DUPER PUBLICATION | 1747084 | 04/19/2017 | 59.95 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | GAME ** |
| SUPER DUPER PUBLICATION | 1747084 | 04/19/2017 | 29.95 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | CARDS, FLASH/ACTIVITY ** |
| SUPER DUPER PUBLICATION | 1747084 | 04/19/2017 | 13.48 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **18** | **FY** | **2017** | **13,041.88** | | | | | |
| GRANT PROFESSIONALS ASSOCIATIO | 1746722 | 04/18/2017 | 220.00 | RESOURCE DEVELOPMENT | RD11747 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| **1** | **FY** | **2017** | **220.00** | | | | | |
| ALAN HYMAN ENTERPRISES INC | 1744726 | 04/05/2017 | 350.00 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | IMPRINTED ITEM ** |
| ALAN HYMAN ENTERPRISES INC | 1744726 | 04/05/2017 | 20.00 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KNOWLEDGELAKE INC | 1745668 | 04/13/2017 | 86.90 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | SERVICE, MAINTENANCE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744830 | 04/07/2017 | 14.31 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1744830 | 04/07/2017 | 14.31 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| **3** | **FY** | **2017** | **485.52** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744330 | 03/31/2017 | 140.64 | ROBERT FROST SIXTH-GRADE ACAD | 0851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744330 | 03/31/2017 | 177.84 | ROBERT FROST SIXTH-GRADE ACAD | 0851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744330 | 03/31/2017 | 13.52 | ROBERT FROST SIXTH-GRADE ACAD | 0851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 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 | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747693 | 04/21/2017 | 38.58 | ROBERT FROST SIXTH-GRADE ACAD | 0851121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1747591 | 04/21/2017 | 39,405.00 | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1747591 | 04/21/2017 | 7,397.49 | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1747591 | 04/21/2017 | 2,130.00 | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1747591 | 04/21/2017 | 1,065.00 | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| GOPHER SPORT | 1745451 | 04/12/2017 | 350.10 | ROBERT FROST SIXTH-GRADE ACAD | 0852828 | 0679 | 742X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| **4** | **FY** | **2017** | **51,103.97** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1747134 | 04/19/2017 | 41.70 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DELL MARKETING LP | 1744847 | 04/10/2017 | 3,956.48 | ROBERTA TULLY ELEMENTARY | 0161013 | 0734 | 900XF | COMPUTER, NOTEBOOK/POWERBOOK ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 5,907.90 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 918.70 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 76.50 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 354.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 133.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 149.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 546.30 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| DELTA SERVICES LLC | 1746017 | 04/14/2017 | 2,813.40 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| GEM ENGINEERING INC | 1747190 | 04/19/2017 | 5,000.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0450 | 917XX | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING ** |
| HILLYARD KENTUCKY | 1746742 | 04/19/2017 | 643.20 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746742 | 04/19/2017 | 229.98 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL |
| HILLYARD KENTUCKY | 1746742 | 04/19/2017 | 102.00 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | PAD, WHITE MICROFIBER FINISH APPLICATOR, HILLYARD HIL55330 |
| HILLYARD KENTUCKY | 1746742 | 04/19/2017 | 123.90 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746743 | 04/19/2017 | 82.08 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| KURTZ BROS INC | 1746106 | 04/17/2017 | 42.50 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747786 | 04/21/2017 | 82.00 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746085 | 04/17/2017 | 196.20 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| POMEROY IT SOLUTIONS | 1744444 | 03/31/2017 | 3,054.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0739 | 917XX | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1744444 | 03/31/2017 | 416.00 | ROBERTA TULLY ELEMENTARY | 0163611 | 0739 | 917XX | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1746105 | 04/17/2017 | 18.75 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746105 | 04/17/2017 | 15.57 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746105 | 04/17/2017 | 10.78 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746105 | 04/17/2017 | 47.60 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746105 | 04/17/2017 | 87.20 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| **12** | **FY** | **2017** | **25,078.73** | | | | | |
| AMERICAS FINEST FILTERS INC | 1745557 | 04/13/2017 | 115.44 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | 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 |
| COMPLETE PRINTER SOURCE | 1745188 | 04/11/2017 | 124.17 | ROOSEVELT-PERRY ELEMENTARY | 5301013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745188 | 04/11/2017 | 165.65 | ROOSEVELT-PERRY ELEMENTARY | 5301013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| ELLISON EDUCATIONAL EQUIPMENT | 1747511 | 04/20/2017 | 33.70 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ELLISON EDUCATIONAL EQUIPMENT | 1747511 | 04/20/2017 | 265.00 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0739 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ELLISON EDUCATIONAL EQUIPMENT | 1747511 | 04/20/2017 | 39.99 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0739 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| FASTENAL COMPANY | 1745552 | 04/13/2017 | 54.98 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1745552 | 04/13/2017 | 36.33 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 205.20 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |

Jefferson County Public Schools Shaping the Future

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 113.00 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 20.10 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 9.90 | ROOSEVELT-PERRY ELEMENTARY | 5301037 | 0692 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 35.84 | ROOSEVELT-PERRY ELEMENTARY | 5301037 | 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 | 1745587 | 04/13/2017 | 5.20 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745587 | 04/13/2017 | 536.00 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747239 | 04/20/2017 | 47.80 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747239 | 04/20/2017 | 185.85 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747239 | 04/20/2017 | 46.18 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1747239 | 04/20/2017 | 11.30 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745895 | 04/14/2017 | 155.47 | ROOSEVELT-PERRY ELEMENTARY | 5301121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745895 | 04/14/2017 | 4.60 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1745895 | 04/14/2017 | 3.68 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1745895 | 04/14/2017 | 8.52 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 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 | 1745895 | 04/14/2017 | 50.10 | ROOSEVELT-PERRY ELEMENTARY | 5301118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| SCHOOL SPECIALTY | 1744308 | 03/31/2017 | 29.96 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744308 | 03/31/2017 | 29.02 | ROOSEVELT-PERRY ELEMENTARY | 5301118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TRANE PARTS CENTER | 1745555 | 04/13/2017 | 212.16 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1745555 | 04/13/2017 | 100.61 | ROOSEVELT-PERRY ELEMENTARY | 5301087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| U S POSTAL SERVICE | 1745894 | 04/14/2017 | 147.00 | ROOSEVELT-PERRY ELEMENTARY | 5301077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **10** | **FY** | **2017** | **2,843.68** | | | | | |
| A READERS CORNER | 1747147 | 04/19/2017 | 33.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0643 | 900XF | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1747071 | 04/19/2017 | 173.02 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747071 | 04/19/2017 | 70.32 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747071 | 04/19/2017 | 75.04 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747897 | 04/21/2017 | 503.50 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0650 | 310CM | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747406 | 04/20/2017 | 121.62 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747406 | 04/20/2017 | 364.87 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747149 | 04/19/2017 | 11.20 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1747149 | 04/19/2017 | 4.50 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747149 | 04/19/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113 |
| DUPLICATOR SALES AND SERVICE IN | 1747219 | 04/20/2017 | 27.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747219 | 04/20/2017 | 94.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745765 | 04/13/2017 | 123.25 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745765 | 04/13/2017 | 102.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745765 | 04/13/2017 | 107.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745765 | 04/13/2017 | 142.25 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745765 | 04/13/2017 | 162.50 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1745897 | 04/14/2017 | 11.30 | RUTHERFORD ELEMENTARY SCHOOL | 5601987 | 0610 | 900XA | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745897 | 04/14/2017 | 857.60 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745897 | 04/14/2017 | 5.20 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745897 | 04/14/2017 | 11.30 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745897 | 04/14/2017 | 371.70 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 86.40 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 86.40 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 167.76 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 239.76 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 111.20 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 111.20 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1746786 | 04/19/2017 | 71.60 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | BOOK ** |
| KENTUCKY SCHOOL SERVICE | 1747821 | 04/21/2017 | 13.56 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747821 | 04/21/2017 | 13.56 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |

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| KENTUCKY SCHOOL SERVICE | 1747821 | 04/21/2017 | 41.18 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747821 | 04/21/2017 | 16.79 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747821 | 04/21/2017 | 16.79 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747822 | 04/21/2017 | 4.14 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747822 | 04/21/2017 | 9.99 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747822 | 04/21/2017 | 15.19 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747822 | 04/21/2017 | 184.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0643 | 310CM | TEACHING, AIDS & SUPPLIES ** |
| KROGER | 1747255 | 04/20/2017 | 400.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| KURTZ BROS INC | 1747829 | 04/21/2017 | 9.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| KURTZ BROS INC | 1747829 | 04/21/2017 | 8.95 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LAKESHORE LEARNING | 1745899 | 04/14/2017 | 74.39 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745899 | 04/14/2017 | 27.89 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1745899 | 04/14/2017 | 32.54 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LEAD YOUR SCHOOL | 1745841 | 04/14/2017 | 3,410.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747823 | 04/21/2017 | 54.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747823 | 04/21/2017 | 77.28 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 2.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 2.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 2.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 1.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 2.39 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 5.99 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1745898 | 04/14/2017 | 5.90 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1747824 | 04/21/2017 | 17.70 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1747824 | 04/21/2017 | 230.10 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 5.20 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 0.68 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 0.68 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 4.08 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 3.42 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 3.42 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 2.85 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747820 | 04/21/2017 | 10.90 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744212 | 03/31/2017 | 41.60 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 14.76 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 122.72 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 5.74 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 11.47 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 11.47 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 11.47 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 11.47 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745189 | 04/11/2017 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5602826 | 0679 | 736X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 4.76 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 5.28 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 2.85 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 4.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 1.48 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 4.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 1.80 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1745900 | 04/14/2017 | 1.29 | RUTHERFORD ELEMENTARY SCHOOL | 5601977 | 0610 | 900XA | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1747148 | 04/19/2017 | 14.47 | RUTHERFORD ELEMENTARY SCHOOL | 5602170 | 0610 | 064CV | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747148 | 04/19/2017 | 28.94 | RUTHERFORD ELEMENTARY SCHOOL | 5602170 | 0610 | 064CV | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747148 | 04/19/2017 | 1.60 | RUTHERFORD ELEMENTARY SCHOOL | 5602170 | 0610 | 064CV | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747818 | 04/21/2017 | 9.89 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747818 | 04/21/2017 | 18.08 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747818 | 04/21/2017 | 5.54 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747818 | 04/21/2017 | 24.95 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747818 | 04/21/2017 | 3.52 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747819 | 04/21/2017 | 17.60 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1747819 | 04/21/2017 | 6.50 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1747819 | 04/21/2017 | 1.60 | RUTHERFORD ELEMENTARY SCHOOL | 5602219 | 0610 | 182C | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 106.17 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 106.17 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |

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**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 96.28 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 101.10 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 46.35 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRANE PARTS CENTER | 1747161 | 04/19/2017 | 96.28 | RUTHERFORD ELEMENTARY SCHOOL | 5601087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| U S POSTAL SERVICE | 1745038 | 04/11/2017 | 294.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| WONDER WORKSHOP INC | 1745896 | 04/14/2017 | 199.95 | RUTHERFORD ELEMENTARY SCHOOL | 5602059 | 0650 | 076CL | AIDS, MISCELLANEOUS TEACHING ** |
| **28** | **FY** | **2017** | **10,586.46** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744749 | 04/06/2017 | 19.60 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1745468 | 04/12/2017 | 1,000.00 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0349 | 900XS | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2 |
| LANG COMPANY | 1746387 | 04/18/2017 | 276.00 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR** |
| LOUISVILLE JEFFERSON CO METRO G | 1746256 | 04/17/2017 | 1,000.00 | SAFETY AND ENVIRONMENTAL SERV | SF11053 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS ** |
| PYRAMID SCHOOL PRODUCTS | 1744744 | 04/06/2017 | 55.65 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0610 | 900XS | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| SCHOOL HEALTH CORPORATION | 1744727 | 04/05/2017 | 21.80 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0610 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| **6** | **FY** | **2017** | **2,373.05** | | | | | |
| ACCO BRANDS USA LLC | 1746109 | 04/17/2017 | 217.08 | SANDERS ELEMENTARY SCHOOL | 0861118 | 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. |
| BLINDS DIRECT | 1746185 | 04/17/2017 | 883.00 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0697 | 900XA | BLIND, MINI ** |
| BLINDS DIRECT | 1746185 | 04/17/2017 | 80.00 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0697 | 900XA | BLIND, MINI ** |
| CARMICHAELS BOOKSTORE LLC | 1746110 | 04/17/2017 | 18.13 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| ELLIOTT LARRY | 1744592 | 04/04/2017 | 300.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0349 | 310B | SERVICE, PROFESSIONAL ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 3.99 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 6.38 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 3.99 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 3.99 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 20.78 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 27.12 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744313 | 03/31/2017 | 5.83 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746112 | 04/17/2017 | 8.78 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746112 | 04/17/2017 | 5.58 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746112 | 04/17/2017 | 5.58 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1746112 | 04/17/2017 | 10.39 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LOUISVILLE ZOO | 1747956 | 04/21/2017 | 528.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0894 | 310B | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| MILLER TRANSPORTATION | 1746107 | 04/17/2017 | 380.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0514 | 310B | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747959 | 04/21/2017 | 340.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0514 | 310B | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747971 | 04/21/2017 | 195.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0514 | 310B | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747975 | 04/21/2017 | 195.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0514 | 310B | SERVICE, FIELD TRIP BUS (7239) ** |
| OTC BRANDS INC | 1747646 | 04/21/2017 | 33.18 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744339 | 03/31/2017 | 300.00 | SANDERS ELEMENTARY SCHOOL | 0861077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744339 | 03/31/2017 | 0.00 | SANDERS ELEMENTARY SCHOOL | 0861077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| PRESIDENTS EDUCATION AWARDS PR | 1744339 | 03/31/2017 | 17.00 | SANDERS ELEMENTARY SCHOOL | 0861077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCANTEX BUSINESS SYSTEMS | 1747805 | 04/21/2017 | 791.05 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0650 | 310B | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOLASTIC MAGAZINES | 1746108 | 04/17/2017 | 3,299.85 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1746108 | 04/17/2017 | 329.99 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744312 | 03/31/2017 | 47.94 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744312 | 03/31/2017 | 9.49 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744312 | 03/31/2017 | 26.49 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744312 | 03/31/2017 | 6.69 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746508 | 04/18/2017 | 34.29 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| STUDIES WEEKLY | 1746111 | 04/17/2017 | 596.70 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| STUDIES WEEKLY | 1746111 | 04/17/2017 | 596.70 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| STUDIES WEEKLY | 1746111 | 04/17/2017 | 596.70 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| STUDIES WEEKLY | 1746111 | 04/17/2017 | 734.40 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0642 | 310B | SUBSCRIPTION, MAGAZINE ** |
| **18** | **FY** | **2017** | **10,659.09** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1746114 | 04/17/2017 | 39.15 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1746114 | 04/17/2017 | 104.82 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1747887 | 04/21/2017 | 4.00 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747887 | 04/21/2017 | 1.70 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747887 | 04/21/2017 | 9.00 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747887 | 04/21/2017 | 12.90 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | 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 #PFXR15213ASST |
| DRENNAN EQUIPMENT COMPANY | 1744359 | 03/31/2017 | 662.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 761X | 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 |
| HILLYARD KENTUCKY | 1747593 | 04/21/2017 | 47.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747593 | 04/21/2017 | 35.10 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAD, 16" BLACK STRIP, HEAVY DUTY, CS/5, HILLYARD HIL42916 |
| KENTUCKY SCHOOL SERVICE | 1747521 | 04/20/2017 | 61.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747521 | 04/20/2017 | 74.16 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747521 | 04/20/2017 | 12.77 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747521 | 04/20/2017 | 19.15 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747521 | 04/20/2017 | 23.99 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| KSCA | 1746113 | 04/17/2017 | 170.00 | SCHAFFNER ELEMENTARY SCHOOL | 0632053 | 0338 | 140C | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1747881 | 04/21/2017 | 7.00 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747881 | 04/21/2017 | 18.90 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 278.07 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 74.36 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 55.78 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 74.39 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 138.57 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 212.97 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 138.57 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747803 | 04/21/2017 | 46.49 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1747014 | 04/19/2017 | 320.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747891 | 04/21/2017 | 21.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747891 | 04/21/2017 | 1.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747891 | 04/21/2017 | 6.32 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | 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 | 1747940 | 04/21/2017 | 39.24 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 28.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 9.52 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 8.70 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 1.65 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 6.24 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 11.19 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747806 | 04/21/2017 | 10.90 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 5.69 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 53.94 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 89.98 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 24.99 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 35.98 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 46.44 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 11.89 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 37.98 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 44.99 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1747516 | 04/20/2017 | 44.99 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | AIDS, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 4.76 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 2.73 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 1.82 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 0.91 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 0.91 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 8.67 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 7.73 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 4.05 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 8.30 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 1.40 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 1.14 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747883 | 04/21/2017 | 5.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0610 | 0F7X6 | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| **14** | **FY** | **2017** | **3,234.79** | | | | | |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744752 | 04/06/2017 | 19.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744752 | 04/06/2017 | 15.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744752 | 04/06/2017 | 24.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744752 | 04/06/2017 | 25.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, GRADE 2 CAROLINA BIOLOGICAL SUPPLY VR #JCPPAHS1 (QUOTE #286230BQ) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744752 | 04/06/2017 | 30.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, GRADE 2 CAROLINA BIOLOGICAL SUPPLY VR #JCPPAHS1 (QUOTE #286230BQ) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 203.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 1,580.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 364.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 207.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 3,800.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1744784 | 04/06/2017 | 170.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 203.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 1,580.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 364.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 207.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 3,800.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| CAROLINA BIOLOGICAL SUPPLY COM | 1745959 | 04/14/2017 | 170.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 140.50 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | REFILL, BRUSH #4S-020-6172 (DELTA ED SCIENCE KIT) |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 765.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 281.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | REFILL, BUTTERFLY CAGE VIAL HOLDER #4S-023-3133 (DELTA |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 448.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 2,346.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 5,514.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 1,246.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 1,130.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | REFILL, YARN 30 CM 4 COLOR/SET #4S-250-0156 (DELTA ED SCIENCE KIT) |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 2,202.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1745327 | 04/12/2017 | 51.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1747363 | 04/20/2017 | 7,616.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1747363 | 04/20/2017 | 6,960.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION/CAMBRIDGE PHY | 1747363 | 04/20/2017 | 874.56 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, DELIVERY CHARGE ** |
| FREY SCIENTIFIC | 1744989 | 04/10/2017 | 4,453.50 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| GORDON FOOD SERVICE | 1744990 | 04/10/2017 | 89.01 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | FOOD, MISCELLANEOUS ** |
| GORDON FOOD SERVICE | 1744990 | 04/10/2017 | 89.01 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | FOOD, MISCELLANEOUS ** |
| GORDON FOOD SERVICE | 1744990 | 04/10/2017 | 45.48 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | FOOD, MISCELLANEOUS ** |
| GORDON FOOD SERVICE | 1744990 | 04/10/2017 | 110.58 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | FOOD, MISCELLANEOUS ** |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1744991 | 04/10/2017 | 249.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| PYRAMID SCHOOL PRODUCTS | 1744728 | 04/05/2017 | 249.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 4,208.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 542.72 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 294.44 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 232.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 218.26 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1747485 | 04/20/2017 | 124.35 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **10** | **FY** | **2017** | **53,244.61** | | | | | |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 20.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 73.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 82.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 102.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 108.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 71.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 37.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 37.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 20.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 73.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 82.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 102.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 108.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 71.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 39.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 39.50 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| ALAN HYMAN ENTERPRISES INC | 1745168 | 04/11/2017 | 60.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT, TEE ** |
| BOND CASTER AND WHEEL CORP | 1747159 | 04/19/2017 | 251.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| BOND CASTER AND WHEEL CORP | 1747159 | 04/19/2017 | 38.75 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| BOND CASTER AND WHEEL CORP | 1747159 | 04/19/2017 | 25.54 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | SERVICE, DELIVERY CHARGE ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744760 | 04/06/2017 | 55.48 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744761 | 04/06/2017 | 751.98 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |

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|---|---|---|---|---|---|---|---|---|
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 3.66 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 3.14 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 9.06 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 7.26 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 42.33 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 40.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744762 | 04/06/2017 | 14.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744763 | 04/06/2017 | 59.36 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744763 | 04/06/2017 | 28.84 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 20.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 24.35 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 52.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 67.96 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 21.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1744825 | 04/07/2017 | 32.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745219 | 04/11/2017 | 4.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745219 | 04/11/2017 | 15.30 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745219 | 04/11/2017 | 7.94 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745219 | 04/11/2017 | 18.64 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745219 | 04/11/2017 | 42.96 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745220 | 04/11/2017 | 32.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745220 | 04/11/2017 | 32.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745220 | 04/11/2017 | 31.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745220 | 04/11/2017 | 66.65 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745221 | 04/11/2017 | 358.00 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745221 | 04/11/2017 | 110.70 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | SERVICE, DELIVERY CHARGE ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745222 | 04/11/2017 | 727.00 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745222 | 04/11/2017 | 132.70 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | SERVICE, DELIVERY CHARGE ** |

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|---|---|---|---|---|---|---|---|---|
| C & T DESIGN & EQUIPMENT COMPAN | 1745288 | 04/12/2017 | 181.64 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745288 | 04/12/2017 | 153.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745288 | 04/12/2017 | 57.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745289 | 04/12/2017 | 42.33 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745289 | 04/12/2017 | 23.80 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745289 | 04/12/2017 | 24.64 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 23.35 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 106.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 109.46 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 9.54 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 161.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 118.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 11.06 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 166.44 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 103.44 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 68.68 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 95.68 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745725 | 04/13/2017 | 72.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745727 | 04/13/2017 | 6.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745728 | 04/13/2017 | 17.44 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745729 | 04/13/2017 | 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 | 1745731 | 04/13/2017 | 6.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745731 | 04/13/2017 | 31.72 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745731 | 04/13/2017 | 27.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745731 | 04/13/2017 | 15.76 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745731 | 04/13/2017 | 8.84 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1745731 | 04/13/2017 | 4.68 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |

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|---|---|---|---|---|---|---|---|---|
| C & T DESIGN & EQUIPMENT COMPAN | 1745734 | 04/13/2017 | 60.48 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 58.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 56.24 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 84.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 105.86 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 322.56 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 236.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 30.90 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 57.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 13.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 14.62 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 4.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 23.80 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 108.05 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 144.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 44.55 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 53.10 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746364 | 04/18/2017 | 25.90 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746558 | 04/18/2017 | 47.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746558 | 04/18/2017 | 16.30 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746558 | 04/18/2017 | 24.45 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746558 | 04/18/2017 | 24.45 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1746558 | 04/18/2017 | 31.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1747231 | 04/20/2017 | 354.85 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1747231 | 04/20/2017 | 363.50 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| C & T DESIGN & EQUIPMENT COMPAN | 1747231 | 04/20/2017 | 110.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1747226 | 04/20/2017 | 32.36 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747228 | 04/20/2017 | 16.18 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744775 | 04/06/2017 | 594.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745287 | 04/12/2017 | 7,700.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205X0 | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| DEAN FOODS COMPANY | 1745282 | 04/12/2017 | 85,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| DEAN FOODS COMPANY | 1745283 | 04/12/2017 | 25,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| DINE EQUIPMENT COMPANY | 1744765 | 04/06/2017 | 6.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1744766 | 04/06/2017 | 0.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1744766 | 04/06/2017 | 46.92 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1744766 | 04/06/2017 | 42.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1744767 | 04/06/2017 | 46.34 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1744767 | 04/06/2017 | 8.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1745281 | 04/12/2017 | 12.80 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1745730 | 04/13/2017 | 8.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1745730 | 04/13/2017 | 3.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1745730 | 04/13/2017 | 34.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746363 | 04/18/2017 | 17.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746363 | 04/18/2017 | 3.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746363 | 04/18/2017 | 8.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746363 | 04/18/2017 | 45.19 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746556 | 04/18/2017 | 17.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| DINE EQUIPMENT COMPANY | 1746556 | 04/18/2017 | 1.54 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)** |
| FASTENAL COMPANY | 1744734 | 04/06/2017 | 24.98 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1744764 | 04/06/2017 | 24.98 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1746022 | 04/17/2017 | 35.91 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| GRAINGER | 1746056 | 04/17/2017 | 37.54 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| GRAINGER | 1746056 | 04/17/2017 | 39.96 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| HILLYARD KENTUCKY | 1744661 | 04/05/2017 | 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 | 1744662 | 04/05/2017 | 95.92 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744663 | 04/05/2017 | 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 | 1744663 | 04/05/2017 | 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 | 1744663 | 04/05/2017 | 36.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR |
| HILLYARD KENTUCKY | 1744853 | 04/10/2017 | 60.30 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1745217 | 04/11/2017 | 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 | 1745217 | 04/11/2017 | 47.80 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745218 | 04/11/2017 | 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 | 1745400 | 04/12/2017 | 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 | 1745401 | 04/12/2017 | 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 | 1745401 | 04/12/2017 | 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 | 1745402 | 04/12/2017 | 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 | 1745402 | 04/12/2017 | 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 | 1745402 | 04/12/2017 | 3.20 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958 |
| HILLYARD KENTUCKY | 1745403 | 04/12/2017 | 71.35 | 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 | 1745403 | 04/12/2017 | 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 | 1745403 | 04/12/2017 | 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 | 1745403 | 04/12/2017 | 2.60 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745588 | 04/13/2017 | 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 | 1745588 | 04/13/2017 | 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 | 1745588 | 04/13/2017 | 38.94 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| HILLYARD KENTUCKY | 1745588 | 04/13/2017 | 23.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745589 | 04/13/2017 | 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 | 1745590 | 04/13/2017 | 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 | 1745590 | 04/13/2017 | 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 | 1745733 | 04/13/2017 | 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 | 1745733 | 04/13/2017 | 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 | 1745733 | 04/13/2017 | 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 | 1745792 | 04/14/2017 | 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 | 1745792 | 04/14/2017 | 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 | 1745792 | 04/14/2017 | 23.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745793 | 04/14/2017 | 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 | 1745794 | 04/14/2017 | 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 | 1746365 | 04/18/2017 | 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 | 1746542 | 04/18/2017 | 23.55 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746542 | 04/18/2017 | 12.96 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746544 | 04/18/2017 | 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 | 1746544 | 04/18/2017 | 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 | 1746545 | 04/18/2017 | 119.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746545 | 04/18/2017 | 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 | 1746546 | 04/18/2017 | 23.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746546 | 04/18/2017 | 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 | 1746546 | 04/18/2017 | 12.98 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| HILLYARD KENTUCKY | 1746546 | 04/18/2017 | 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 | 1746547 | 04/18/2017 | 40.20 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1746547 | 04/18/2017 | 24.78 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746548 | 04/18/2017 | 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 | 1746548 | 04/18/2017 | 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 | 1746548 | 04/18/2017 | 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 | 1746549 | 04/18/2017 | 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 | 1746549 | 04/18/2017 | 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 | 1746550 | 04/18/2017 | 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 | 1746551 | 04/18/2017 | 7.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1746551 | 04/18/2017 | 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 | 1746552 | 04/18/2017 | 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 | 1746553 | 04/18/2017 | 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 | 1746553 | 04/18/2017 | 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 | 1746554 | 04/18/2017 | 23.98 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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| HILLYARD KENTUCKY | 1746554 | 04/18/2017 | 31.58 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS) |
| HILLYARD KENTUCKY | 1746555 | 04/18/2017 | 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 | 1746908 | 04/19/2017 | 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 | 1746909 | 04/19/2017 | 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 | 1746909 | 04/19/2017 | 23.60 | 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 | 1746910 | 04/19/2017 | 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 | 1746910 | 04/19/2017 | 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 | 1746910 | 04/19/2017 | 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 | 1746910 | 04/19/2017 | 23.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746911 | 04/19/2017 | 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 | 1746911 | 04/19/2017 | 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 | 1746911 | 04/19/2017 | 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 | 1747227 | 04/20/2017 | 599.50 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747229 | 04/20/2017 | 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 | 1747229 | 04/20/2017 | 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 | 1747230 | 04/20/2017 | 12.54 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW |
| HILLYARD KENTUCKY | 1747230 | 04/20/2017 | 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 | 1747584 | 04/21/2017 | 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 | 1747584 | 04/21/2017 | 2.32 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK |

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| HILLYARD KENTUCKY | 1747584 | 04/21/2017 | 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 | 1747585 | 04/21/2017 | 15.79 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS) |
| HILLYARD KENTUCKY | 1747585 | 04/21/2017 | 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 | 1747585 | 04/21/2017 | 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 | 1747586 | 04/21/2017 | 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 | 1747586 | 04/21/2017 | 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 | 1747587 | 04/21/2017 | 201.32 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1747587 | 04/21/2017 | 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 | 1747588 | 04/21/2017 | 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 | 1747588 | 04/21/2017 | 179.85 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| INTERNATIONAL THERMAL SYSTEMS | 1744385 | 03/31/2017 | 96,009.00 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205XR | EQUIPMENT, LUNCHROOM & ACCESSORIES ** |
| INTERNATIONAL THERMAL SYSTEMS | 1744385 | 03/31/2017 | 3,265.00 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205XR | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| J M SMUCKER | 1745284 | 04/12/2017 | 40,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| KURTZ BROS INC | 1744773 | 04/06/2017 | 38.10 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| LAND O LAKES INC | 1745285 | 04/12/2017 | 15,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| LANG COMPANY | 1744832 | 04/07/2017 | 155.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744832 | 04/07/2017 | 155.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744832 | 04/07/2017 | 155.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744832 | 04/07/2017 | 30.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1744832 | 04/07/2017 | 75.00 | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | TONER & SUPPLIES, COPIER COPYSTAR** |
| NASCO | 1745726 | 04/13/2017 | 99.90 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X3 | NOVELTIES (MISCELLANEOUS) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744774 | 04/06/2017 | 39.24 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744774 | 04/06/2017 | 16.74 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744774 | 04/06/2017 | 16.74 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746912 | 04/19/2017 | 27.39 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |

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|---|---|---|---|---|---|---|---|---|
| ORR SAFETY EQUIPMENT COMPANY | 1738051 | 04/05/2017 | 39.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM PIP34800L |
| OTC BRANDS INC | 1745027 | 04/11/2017 | 223.65 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1745027 | 04/11/2017 | 102.15 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1745027 | 04/11/2017 | 43.65 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1745027 | 04/11/2017 | 224.55 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| OTC BRANDS INC | 1745027 | 04/11/2017 | 449.55 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| PHELPS JOHN ENGINEERING INC | 1745025 | 04/11/2017 | 7,038.59 | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205XR | SERVICE, ARCHITECTS ** |
| PIAZZA PRODUCE INC | 1745286 | 04/12/2017 | 50,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| PLUMBERS SUPPLY COMPANY | 1746057 | 04/17/2017 | 286.56 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1746057 | 04/17/2017 | 58.26 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 1746057 | 04/17/2017 | 25.00 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PROSYS INFORMATION SYSTEMS | 1745097 | 04/11/2017 | 1,349.52 | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205X0 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 4.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 11.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 20.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 4.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 8.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 17.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 18.40 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 36.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 33.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 26.76 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 40.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 18.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 18.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 200.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 100.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 26.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 39.20 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 16.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE ** |
| REFRIGIWEAR INC | 1744876 | 04/10/2017 | 100.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205XB | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 6.07 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 2.10 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 21.11 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 10.95 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 8.31 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 1.97 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744721 | 04/05/2017 | 0.79 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 29.67 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 6.04 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 5.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 7.32 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 7.32 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 7.32 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 17.28 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744945 | 04/10/2017 | 15.42 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745558 | 04/13/2017 | 0.91 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745558 | 04/13/2017 | 2.17 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745558 | 04/13/2017 | 14.25 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745558 | 04/13/2017 | 8.31 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745732 | 04/13/2017 | 32.52 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018 |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 4.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 35.90 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 28.51 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 8.94 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 9.10 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747225 | 04/20/2017 | 18.40 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES ** |
| SNA | 1744407 | 03/31/2017 | 1,740.00 | SCHOOL NUTRITION SERV | SN15101 | 0338 | 205XA | SERVICE, CONFERENCE & SEMINAR ** |
| SOUTHWEST JEFFERSON INC | 1744845 | 04/07/2017 | 8,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X3 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| SOUTHWEST JEFFERSON INC | 1744858 | 04/10/2017 | 42,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X3 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| SYSCO LOUISVILLE FOOD SERVICES ( | 1745026 | 04/11/2017 | 55,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X3 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| **106** | **FY** | **2017** | **461,185.96** | | | | | |
| KNOWLEDGELAKE INC | 1747486 | 04/20/2017 | 218.90 | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | SERVICE, MAINTENANCE ** |
| **1** | **FY** | **2017** | **218.90** | | | | | |
| CARMICHAELS BOOKSTORE LLC | 1745041 | 04/11/2017 | 1,590.56 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 66.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 8.75 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 15.70 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 6.75 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 0.34 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 0.56 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 38.70 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 #PFXR15213ASST |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 148.50 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 15.10 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 4.77 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 4.77 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 4.77 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 3.30 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 20.09 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 17.10 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 15.12 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 7.35 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746511 | 04/18/2017 | 20.75 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 52.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 120.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 52.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 120.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 52.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 120.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 52.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 120.00 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1745042 | 04/11/2017 | 82.56 | SEMPLE ELEMENTARY SCHOOL | 5801012 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FASTENAL COMPANY | 1745094 | 04/11/2017 | 140.08 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| HILLYARD KENTUCKY | 1746367 | 04/18/2017 | 80.40 | SEMPLE ELEMENTARY SCHOOL | 5801087 | 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 | 1746506 | 04/18/2017 | 17.70 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 31.80 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746506 | 04/18/2017 | 39.68 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 31.50 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 23.68 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 VR #16005 |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 5.92 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 29.60 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 11.84 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 35.52 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 41.44 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 29.60 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 11.84 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1746506 | 04/18/2017 | 183.68 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746506 | 04/18/2017 | 7.50 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1747122 | 04/19/2017 | 182.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747122 | 04/19/2017 | 650.31 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744314 | 03/31/2017 | 42.90 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744314 | 03/31/2017 | 19.80 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 14.40 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 18.96 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 | 1746507 | 04/18/2017 | 503.61 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 25.05 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 17.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 38.60 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 103.20 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 137.60 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 11.20 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 19.92 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 37.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 10.90 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 11.96 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 11.04 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 13.80 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 14.31 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 42.64 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 4.47 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 34.08 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 | 1746507 | 04/18/2017 | 17.16 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 13.08 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 | 1746507 | 04/18/2017 | 10.72 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 15.12 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 1.66 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746507 | 04/18/2017 | 6.88 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| OFFICE DEPOT INC | 1746505 | 04/18/2017 | 5.99 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1746505 | 04/18/2017 | 62.91 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1746505 | 04/18/2017 | 2.95 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1746505 | 04/18/2017 | 3.98 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798 |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744315 | 03/31/2017 | 31.74 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 6.30 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 0.90 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 7.92 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 3.30 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 3.96 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 26.19 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 4.54 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 3.78 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 132.62 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 6.40 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 7.95 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 5.09 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 8.97 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 28.60 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 17.90 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 31.74 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 5.29 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 15.57 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 22.30 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 5.39 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 4.42 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 7.78 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 90.35 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 55.95 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 12.98 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 219.45 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 11.90 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 115.54 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 11.19 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 4.20 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 10.90 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 128.25 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 21.96 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 52.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 167.70 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 103.53 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 59.50 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 12.98 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 0.37 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 11.34 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 1.71 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746787 | 04/19/2017 | 14.38 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747519 | 04/20/2017 | 516.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747525 | 04/20/2017 | 112.50 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744316 | 03/31/2017 | 19.40 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1744316 | 03/31/2017 | 8.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744316 | 03/31/2017 | 2.94 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744316 | 03/31/2017 | 1.88 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 6.37 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 6.37 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 2.73 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 0.91 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 0.91 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 2.70 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 1.82 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 1.82 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 9.20 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 0.36 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 10.67 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 1.26 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 0.17 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 413.16 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 69.60 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 43.20 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 11.20 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 6.66 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 27.73 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 95.04 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 85.03 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 36.90 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 210.60 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 91.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 74.40 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 64.26 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 23.80 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 8.30 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 6.15 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 6.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 5.15 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 15.90 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 27.00 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 2.45 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG SUNWORKS #6317 VR #1506542 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 5.70 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG SUNWORKS #6617 VR #1056550 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 4.62 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8017 VR #1506548 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 4.62 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG SUNWORKS #8417 VR #1506557 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 7.26 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 8.70 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG SUNWORKS #9917 VR #1506549 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 4.62 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG SUNWORKS #7217 VR #1506554 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 2.36 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 15.45 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 5.15 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 13.50 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 14.40 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 19.26 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 9.42 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 80.82 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 59.20 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 41.60 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 33.80 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1747077 | 04/19/2017 | 7.16 | SEMPLE ELEMENTARY SCHOOL | 5801118 | 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 #1369509 |
| **16** | **FY** | **2017** | **9,448.53** | | | | | |
| ALTOEDGE INC | 1746033 | 04/17/2017 | 697.50 | SENECA HIGH SCHOOL | 0731170 | 0650 | 900XA | SOFTWARE ** |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | SENECA HIGH SCHOOL | 0733611 | 0450 | 917XX | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1744317 | 03/31/2017 | 31.71 | SENECA HIGH SCHOOL | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744317 | 03/31/2017 | 4.13 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744317 | 03/31/2017 | 7.25 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744318 | 03/31/2017 | 16.26 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744318 | 03/31/2017 | 16.26 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744456 | 04/03/2017 | 125.47 | SENECA HIGH SCHOOL | 0731118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746115 | 04/17/2017 | 297.06 | SENECA HIGH SCHOOL | 0731118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747064 | 04/19/2017 | 80.46 | SENECA HIGH SCHOOL | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747064 | 04/19/2017 | 4.49 | SENECA HIGH SCHOOL | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747064 | 04/19/2017 | 11.42 | SENECA HIGH SCHOOL | 0731013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COPE JONLEE | 1746735 | 04/19/2017 | 300.00 | SENECA HIGH SCHOOL | 0732104 | 0349 | 125C | SERVICE, STORYTELLER ** |
| HERO K12 | 1747590 | 04/21/2017 | 1,499.00 | SENECA HIGH SCHOOL | 0731013 | 0734 | 900XF | EQUIPMENT/SUPPLIES, HERO K12 |
| HERO K12 | 1747590 | 04/21/2017 | 549.00 | SENECA HIGH SCHOOL | 0731013 | 0734 | 900XF | EQUIPMENT/SUPPLIES, HERO K12 |
| HERO K12 | 1747590 | 04/21/2017 | 73.73 | SENECA HIGH SCHOOL | 0731630 | 0734 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 239.80 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 191.20 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 247.80 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 119.90 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 152.00 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 33.00 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1745914 | 04/14/2017 | 0.00 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST) |
| LOUISVILLE TRACTOR | 1744759 | 04/06/2017 | 4.41 | SENECA HIGH SCHOOL | 0731077 | 0697 | 900XF | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1744759 | 04/06/2017 | 6.22 | SENECA HIGH SCHOOL | 0731077 | 0697 | 900XF | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1744759 | 04/06/2017 | 8.58 | SENECA HIGH SCHOOL | 0731077 | 0697 | 900XF | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1744759 | 04/06/2017 | 18.67 | SENECA HIGH SCHOOL | 0731077 | 0697 | 900XF | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| LOUISVILLE TRACTOR | 1744759 | 04/06/2017 | 171.78 | SENECA HIGH SCHOOL | 0731077 | 0697 | 900XF | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| SCHOOL SPECIALTY | 1746513 | 04/18/2017 | 41.37 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746513 | 04/18/2017 | 12.25 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746513 | 04/18/2017 | 12.25 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746513 | 04/18/2017 | 12.73 | SENECA HIGH SCHOOL | 0731077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| THINKSIGN OPTOELECTRONICS | 1745127 | 04/11/2017 | 152.00 | SENECA HIGH SCHOOL | 0731077 | 0739 | 900XF | ACCESSORIES, MISCELLANEOUS SIGN ** |
| **13** | **FY** | **2017** | **5,167.69** | | | | | |
| BLUEGRASS RECREATION SALES & I | 1744586 | 04/04/2017 | 1,419.30 | SHACKLETTE ELEMENTARY SCHOOL | 0971987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| BLUEGRASS RECREATION SALES & I | 1744586 | 04/04/2017 | 263.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971987 | 0733 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1744320 | 03/31/2017 | 150.08 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744320 | 03/31/2017 | 177.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744320 | 03/31/2017 | 177.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744320 | 03/31/2017 | 177.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1747885 | 04/21/2017 | 209.86 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1747885 | 04/21/2017 | 524.65 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310B | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746453 | 04/18/2017 | 236.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0650 | 310B | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746453 | 04/18/2017 | 47.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0650 | 310B | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 90.72 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 54.80 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 25.64 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 54.80 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 39.15 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 911.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 26.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 13.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 26.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 18.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 25.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 25.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 0.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST) |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 22.60 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 5.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 66.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 410.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 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 | 1747240 | 04/20/2017 | 143.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 371.70 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 35.84 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 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 | 1747240 | 04/20/2017 | 45.30 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 152.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 98.85 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 119.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 119.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747240 | 04/20/2017 | 27.16 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1747870 | 04/21/2017 | 100.66 | SHACKLETTE ELEMENTARY SCHOOL | 0971087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HURST OFFICE SUPPLIERS | 1746244 | 04/17/2017 | 184.61 | SHACKLETTE ELEMENTARY SCHOOL | 0971987 | 0733 | 900XA | CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON #H312C FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) ** |
| KENTUCKY SCHOOL SERVICE | 1747510 | 04/20/2017 | 47.99 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747510 | 04/20/2017 | 10.39 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747510 | 04/20/2017 | 10.39 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747510 | 04/20/2017 | 3.99 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747510 | 04/20/2017 | 4.39 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KIDSTUFF PLAYSTYSTEMS INC | 1747378 | 04/20/2017 | 2,099.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972088 | 0739 | 0F6X | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| KIDSTUFF PLAYSTYSTEMS INC | 1747378 | 04/20/2017 | 1,030.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972088 | 0739 | 0F6X | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| KIDSTUFF PLAYSTYSTEMS INC | 1747378 | 04/20/2017 | 1,200.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972088 | 0739 | 0F6X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KROGER | 1744593 | 04/04/2017 | 250.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0616 | 900XF | FOOD, MISCELLANEOUS (KROGER ONLY) (1020) ** |
| KURTZ BROS INC | 1747513 | 04/20/2017 | 2.95 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1747513 | 04/20/2017 | 70.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747513 | 04/20/2017 | 59.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 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 VR #16005 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746117 | 04/17/2017 | 7.05 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746117 | 04/17/2017 | 10.36 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746117 | 04/17/2017 | 8.04 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| SCHOOL SPECIALTY | 1744321 | 03/31/2017 | 24.48 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744321 | 03/31/2017 | 7.77 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744321 | 03/31/2017 | 6.26 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744321 | 03/31/2017 | 7.77 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 2.83 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 2.83 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 2.83 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 9.43 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 9.43 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745223 | 04/11/2017 | 15.81 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 2.26 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 3.42 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 0.58 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 2.48 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 2.76 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 0.58 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 0.55 | SHACKLETTE ELEMENTARY SCHOOL | 0971977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 0.55 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 0.55 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746116 | 04/17/2017 | 11.52 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746118 | 04/17/2017 | 41.84 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746118 | 04/17/2017 | 3.29 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746118 | 04/17/2017 | 3.29 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746327 | 04/17/2017 | 167.77 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| TROXELL COMMUNICATIONS INC | 1746125 | 04/17/2017 | 29.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) ** |

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|---|---|---|---|---|---|---|---|---|
| U S POSTAL SERVICE | 1747524 | 04/20/2017 | 490.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **19** | **FY** | **2017** | **12,260.24** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | SHAWNEE HIGH SCHOOL | 5903611 | 0450 | 917XX | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1744389 | 03/31/2017 | 231.61 | SHAWNEE HIGH SCHOOL | 5902791 | 0650 | 072CA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 69.77 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 131.54 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 69.52 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 69.52 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 69.52 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 105.89 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 59.06 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 7.98 | SHAWNEE HIGH SCHOOL | 5901987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 32.64 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744632 | 04/04/2017 | 36.64 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1745471 | 04/12/2017 | 2,467.76 | SHAWNEE HIGH SCHOOL | 5901077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1744216 | 03/31/2017 | 259.60 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140 |
| HILLYARD KENTUCKY | 1744216 | 03/31/2017 | 47.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1744216 | 03/31/2017 | 49.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| JCMSCA | 1744396 | 03/31/2017 | 30.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JCSCA | 1744392 | 03/31/2017 | 40.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JCSCA | 1744395 | 03/31/2017 | 30.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KACTE | 1744391 | 03/31/2017 | 210.00 | SHAWNEE HIGH SCHOOL | 5902053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| PYRAMID SCHOOL PRODUCTS | 1744398 | 03/31/2017 | 130.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744398 | 03/31/2017 | 28.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744398 | 03/31/2017 | 3.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744398 | 03/31/2017 | 24.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| SCHOLASTIC MAGAZINES | 1748007 | 04/21/2017 | 284.70 | SHAWNEE HIGH SCHOOL | 5901170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOLASTIC MAGAZINES | 1748007 | 04/21/2017 | 269.70 | SHAWNEE HIGH SCHOOL | 5901170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1748007 | 04/21/2017 | 55.44 | SHAWNEE HIGH SCHOOL | 5901170 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1748008 | 04/21/2017 | 599.40 | SHAWNEE HIGH SCHOOL | 5901170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1748008 | 04/21/2017 | 59.94 | SHAWNEE HIGH SCHOOL | 5901170 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| UNIVERSITY OF LOUISVILLE | 1748006 | 04/21/2017 | 3,600.00 | SHAWNEE HIGH SCHOOL | 5902053 | 0338 | 069BL | SERVICE, CONFERENCE & SEMINAR ** |
| **13** | **FY** | **2017** | **9,103.52** | | | | | |
| BOUND TO STAY BOUND BOOKS INC | 1745672 | 04/13/2017 | 466.21 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 765X | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| BRIAN L SEGER | 1745224 | 04/11/2017 | 56.16 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1745224 | 04/11/2017 | 105.56 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0893 | 900XF | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| CARDINAL OFFICE PRODUCTS | 1744322 | 03/31/2017 | 232.40 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744322 | 03/31/2017 | 185.20 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744322 | 03/31/2017 | 185.20 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744322 | 03/31/2017 | 185.20 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745257 | 04/11/2017 | 1,888.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745257 | 04/11/2017 | 498.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745257 | 04/11/2017 | 738.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745257 | 04/11/2017 | 738.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745257 | 04/11/2017 | 738.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1746024 | 04/17/2017 | 100.50 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| SCANTEX BUSINESS SYSTEMS | 1746126 | 04/17/2017 | 365.10 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0650 | 310B | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| **6** | **FY** | **2017** | **6,481.53** | | | | | |
| AMERICAS FINEST FILTERS INC | 1744436 | 03/31/2017 | 27.46 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-200 |
| APPLE COMPUTER INC | 1745844 | 04/14/2017 | 36.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0734 | 900XF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1745844 | 04/14/2017 | 36.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0734 | 900XF | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| BRIAN L SEGER | 1746132 | 04/17/2017 | 45.24 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0893 | 900XF | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 29.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 29.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 29.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 60.22 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 46.29 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 62.31 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 56.46 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747979 | 04/21/2017 | 59.62 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARMICHAELS BOOKSTORE LLC | 1746134 | 04/17/2017 | 27.57 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** |
| COMPLETE PRINTER SOURCE | 1746127 | 04/17/2017 | 5.88 | SLAUGHTER ELEMENTARY SCHOOL | 1031031 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746127 | 04/17/2017 | 8.82 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746127 | 04/17/2017 | 11.48 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556 |
| COMPLETE PRINTER SOURCE | 1746127 | 04/17/2017 | 1.14 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| FASTENAL COMPANY | 1745984 | 04/14/2017 | 62.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 36.90 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 10.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 10.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 95.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 247.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 60.48 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 54.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 51.28 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 34.08 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 47.96 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 50.33 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 59.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031987 | 0610 | 900XA | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 69.16 | SLAUGHTER ELEMENTARY SCHOOL | 1031987 | 0610 | 900XA | HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 26.90 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 20.10 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1744214 | 03/31/2017 | 33.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747241 | 04/20/2017 | 36.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1747241 | 04/20/2017 | 7.20 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1747241 | 04/20/2017 | 2.04 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747241 | 04/20/2017 | 11.64 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000 |
| HILLYARD KENTUCKY | 1747241 | 04/20/2017 | 2.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| LOWES | 1747054 | 04/19/2017 | 399.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | WASHER, AUTOMATIC ** |
| LOWES | 1747054 | 04/19/2017 | 28.98 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | APPLIANCE, MISCELLANEOUS ** |
| LOWES | 1747054 | 04/19/2017 | 15.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | SERVICE, FEE ** |
| NASCO | 1744251 | 03/31/2017 | 4.64 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744251 | 03/31/2017 | 19.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744251 | 03/31/2017 | 4.64 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744251 | 03/31/2017 | 5.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744251 | 03/31/2017 | 18.76 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744251 | 03/31/2017 | 7.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1746133 | 04/17/2017 | 14.41 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 6.72 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 4.98 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 14.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 2.24 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 7.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 8.04 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 3.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746128 | 04/17/2017 | 3.53 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| PHONICS DANCE THE | 1747131 | 04/19/2017 | 90.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |

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|---|---|---|---|---|---|---|---|---|
| PHONICS DANCE THE | 1747131 | 04/19/2017 | 90.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PHONICS DANCE THE | 1747131 | 04/19/2017 | 90.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PHONICS DANCE THE | 1747131 | 04/19/2017 | 27.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1744250 | 03/31/2017 | 208.08 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0650 | 310B | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1744249 | 03/31/2017 | 13.90 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744249 | 03/31/2017 | 1.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744249 | 03/31/2017 | 2.75 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744249 | 03/31/2017 | 12.90 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744249 | 03/31/2017 | 7.50 | 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" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746131 | 04/17/2017 | 87.20 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746131 | 04/17/2017 | 43.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031031 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746131 | 04/17/2017 | 1.11 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746131 | 04/17/2017 | 21.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| RADIOLAND INC | 1745022 | 04/10/2017 | 45.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| RADIOLAND INC | 1745022 | 04/10/2017 | 5.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| RADIOLAND INC | 1745022 | 04/10/2017 | 16.33 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| RADIOLAND INC | 1745022 | 04/10/2017 | 13.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| RADIOLAND INC | 1745022 | 04/10/2017 | 32.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 9.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 9.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 9.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 81.79 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 15.77 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744248 | 03/31/2017 | 3.29 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745075 | 04/11/2017 | 138.27 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1745075 | 04/11/2017 | 503.41 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745075 | 04/11/2017 | 11.87 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745075 | 04/11/2017 | 2.77 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 1.48 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 7.68 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 0.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 4.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 2.85 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 5.65 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746129 | 04/17/2017 | 2.42 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1746788 | 04/19/2017 | 23.09 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| TOLEDO PHYSICAL EDUCATION SUPF | 1747508 | 04/20/2017 | 127.99 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| TOLEDO PHYSICAL EDUCATION SUPF | 1747508 | 04/20/2017 | 20.48 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1744433 | 03/31/2017 | 106.20 | SLAUGHTER ELEMENTARY SCHOOL | 1031087 | 0610 | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE ** |
| TRIUMPH LEARNING LLC | 1745715 | 04/13/2017 | 449.10 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0643 | 900XF | WORKBOOK ** |
| **25** | **FY** | **2017** | **4,634.88** | | | | | |
| A READERS CORNER | 1744245 | 03/31/2017 | 567.61 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| ACCO BRANDS USA LLC | 1746789 | 04/19/2017 | 217.08 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 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. |
| APPLE COMPUTER INC | 1746398 | 04/18/2017 | 92.00 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0734 | 310C | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| APPLE COMPUTER INC | 1746738 | 04/19/2017 | 298.00 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0734 | 310C | COMPUTER, APPLE (KYMA-758-1600000421-1) ** |
| CARDINAL OFFICE PRODUCTS | 1746790 | 04/19/2017 | 25.69 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746790 | 04/19/2017 | 4.34 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746790 | 04/19/2017 | 5.41 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746790 | 04/19/2017 | 6.44 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHILDRENS PLUS INC | 1747386 | 04/20/2017 | 2,100.00 | SMYRNA ELEMENTARY SCHOOL | 0871059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| COMPLETE PRINTER SOURCE | 1745047 | 04/11/2017 | 22.90 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1745047 | 04/11/2017 | 1.65 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1745047 | 04/11/2017 | 1.65 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745047 | 04/11/2017 | 0.45 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746473 | 04/18/2017 | 5.10 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746473 | 04/18/2017 | 13.50 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746473 | 04/18/2017 | 54.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746473 | 04/18/2017 | 6.60 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746473 | 04/18/2017 | 6.60 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| DUPLICATOR SALES AND SERVICE IN | 1747000 | 04/19/2017 | 236.00 | SMYRNA ELEMENTARY SCHOOL | 0871013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747000 | 04/19/2017 | 88.07 | SMYRNA ELEMENTARY SCHOOL | 0871013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747000 | 04/19/2017 | 47.00 | SMYRNA ELEMENTARY SCHOOL | 0871013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 18.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 197.70 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 17.90 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | PAD, 12" BLUE CLEANER, CS/5, HILLYARD HIL42312 |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 185.85 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 152.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 26.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1745225 | 04/11/2017 | 16.06 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1746025 | 04/17/2017 | 13.20 | SMYRNA ELEMENTARY SCHOOL | 0871037 | 0692 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746025 | 04/17/2017 | 60.30 | SMYRNA ELEMENTARY SCHOOL | 0871037 | 0692 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KENTUCKY WRITING PROJECT | 1746462 | 04/18/2017 | 150.00 | SMYRNA ELEMENTARY SCHOOL | 0871053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 1745043 | 04/11/2017 | 35.00 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1745043 | 04/11/2017 | 18.68 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1745043 | 04/11/2017 | 26.50 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1746474 | 04/18/2017 | 26.55 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 13.86 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 61.60 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 11.56 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 70.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 424.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1746474 | 04/18/2017 | 24.80 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 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 ##00771 VR #57526 |
| MATTHEW TODD HART | 1746739 | 04/19/2017 | 600.00 | SMYRNA ELEMENTARY SCHOOL | 0872797 | 0349 | 310CM | SERVICE, FEE ** |
| MUNSON BUSINESS INTERIORS | 1744477 | 04/03/2017 | 1,412.16 | SMYRNA ELEMENTARY SCHOOL | 0871987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745044 | 04/11/2017 | 83.50 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 10.80 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 47.62 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 80.16 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 19.08 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 19.08 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746470 | 04/18/2017 | 76.68 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 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 | 1746470 | 04/18/2017 | 17.16 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1746478 | 04/18/2017 | 27.96 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PRESENTATION SOLUTIONS | 1747981 | 04/21/2017 | 699.75 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE ** |
| PRESENTATION SOLUTIONS | 1747981 | 04/21/2017 | 30.00 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1745045 | 04/11/2017 | 26.00 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745045 | 04/11/2017 | 9.52 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 61.83 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 95.88 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 95.88 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 74.25 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 16.50 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 34.90 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 10.18 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 324.50 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 109.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 38.90 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 93.75 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 54.50 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 59.50 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 32.45 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 32.45 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 32.45 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746135 | 04/17/2017 | 119.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| SCHOOL NURSE SUPPLY | 1747580 | 04/20/2017 | 38.25 | SMYRNA ELEMENTARY SCHOOL | 0871037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1745046 | 04/11/2017 | 33.00 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125C | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 902.94 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 3.88 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 1.60 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 0.72 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 40.00 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 2.96 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 82.96 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.84 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.36 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.84 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.36 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |

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| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 8.28 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 7.44 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 30.90 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.78 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 6.36 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 4.72 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 5.80 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 5.50 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 2.90 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 11.00 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 7.10 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 12.40 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 2.75 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 19.95 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746464 | 04/18/2017 | 30.75 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1746481 | 04/18/2017 | 48.60 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| TROXELL COMMUNICATIONS INC | 1744891 | 04/10/2017 | 119.99 | SMYRNA ELEMENTARY SCHOOL | 0871918 | 0610 | A17XA | CAMERA, DIGITAL (ANY FORMAT) SONY. CONSUMER GRADE. (BID DISCOUNT IS 10.00% OFF LIST) ** |
| **27** | **FY** | **2017** | **11,315.90** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | SOUTHERN HIGH SCHOOL | 0313611 | 0450 | 917XX | SERVICE, FEE ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 33.18 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 12.74 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 12.64 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) ** |

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|---|---|---|---|---|---|---|---|---|
| BRIAN L SEGER | 1744409 | 03/31/2017 | 16.59 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 37.91 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 69.94 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 (SIZE LARGE - X-LARGE) (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 69.94 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP14 (SIZE LARGE - X-LARGE) (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 11.75 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 27.66 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 7.17 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 16.74 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT60NV (SPECIFY SIZE AND INSEAM)** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 45.24 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 37.91 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 46.80 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 41.50 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)** |
| BRIAN L SEGER | 1744409 | 03/31/2017 | 51.17 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE LARGE RED KAP #SC10 (SPECIFY COLOR) ** |
| CAPITOL VARSITY SPORTS INC | 1746323 | 04/17/2017 | 2,139.70 | SOUTHERN HIGH SCHOOL | 0311025 | 0439 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) ** |
| DEMCO | 1746036 | 04/17/2017 | 79.97 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DUPLICATOR SALES AND SERVICE IN | 1744483 | 04/03/2017 | 472.00 | SOUTHERN HIGH SCHOOL | 0311013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FOLLETT SCHOOL SOLUTIONS | 1747286 | 04/20/2017 | 4,299.94 | SOUTHERN HIGH SCHOOL | 0311059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 239.80 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 239.80 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |

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| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 52.50 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 92.36 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 804.00 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 18.60 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 30.20 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 43.28 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 16.06 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1744215 | 03/31/2017 | 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 | 1744215 | 03/31/2017 | 239.00 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747242 | 04/20/2017 | 24.34 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW |
| HILLYARD KENTUCKY | 1747242 | 04/20/2017 | 46.18 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR |
| HILLYARD KENTUCKY | 1747242 | 04/20/2017 | 45.30 | SOUTHERN HIGH SCHOOL | 0311987 | 0610 | 900XA | SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C |
| KROGER | 1746734 | 04/19/2017 | 80.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0610 | 125C | SUPPLIES, MISCELLANEOUS (1020) ** |
| PRESENTATION SOLUTIONS | 1745648 | 04/13/2017 | 389.85 | SOUTHERN HIGH SCHOOL | 0311977 | 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 1.15% OFF LIST) ** |
| PYRAMID SCHOOL PRODUCTS | 1744874 | 04/10/2017 | 26.45 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| SPAULDING JACQUELINE S | 1745842 | 04/14/2017 | 1,500.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0345 | 0F6X | SERVICE, COUNSELING ** |
| TROXELL COMMUNICATIONS INC | 1746236 | 04/17/2017 | 6,364.87 | SOUTHERN HIGH SCHOOL | 0312143 | 0734 | 348BA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| U S POSTAL SERVICE | 1744408 | 03/31/2017 | 5,000.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| **14** | **FY** | **2017** | **23,060.87** | | | | | |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 135.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 135.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 135.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 135.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 74.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 74.50 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1746443 | 04/18/2017 | 34.65 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0643 | 103C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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|---|---|---|---|---|---|---|---|---|
| LEARNING A-Z COMPANY | 1745662 | 04/13/2017 | 174.93 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0650 | 103C | SOFTWARE ** |
| LEARNING A-Z COMPANY | 1745662 | 04/13/2017 | 408.24 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0650 | 103C | SOFTWARE ** |
| LEARNING A-Z COMPANY | 1745662 | 04/13/2017 | 0.00 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0650 | 103C | SOFTWARE ** |
| **2** | **FY** | **2017** | **1,308.82** | | | | | |
| BOUND TO STAY BOUND BOOKS INC | 1747343 | 04/20/2017 | 237.27 | ST MATTHEWS ELEMENTARY SCHOOL | 0641059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 92.56 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 121.14 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 81.31 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 299.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 321.84 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 213.43 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744737 | 04/06/2017 | 105.89 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747559 | 04/20/2017 | 3,999.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747559 | 04/20/2017 | 1,000.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747559 | 04/20/2017 | 360.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747559 | 04/20/2017 | 220.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1747559 | 04/20/2017 | 50.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PERMA BOUND | 1745640 | 04/13/2017 | 2,000.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641628 | 0643 | 900XA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| PYRAMID SCHOOL PRODUCTS | 1747784 | 04/21/2017 | 52.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0641121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747784 | 04/21/2017 | 12.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0641121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747784 | 04/21/2017 | 3.58 | ST MATTHEWS ELEMENTARY SCHOOL | 0641121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| **5** | **FY** | **2017** | **9,171.72** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744507 | 04/03/2017 | 297.84 | STATE AGENCY ADMINISTRATION | 9331198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744507 | 04/03/2017 | 297.84 | STATE AGENCY ADMINISTRATION | 9331198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| DEMCO | 1744474 | 04/03/2017 | 55.92 | STATE AGENCY ADMINISTRATION | 9331118 | 0610 | 103X | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| **2** | **FY** | **2017** | **651.60** | | | | | |
| COMPLETE PRINTER SOURCE | 1746334 | 04/17/2017 | 81.00 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746339 | 04/17/2017 | 27.44 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1746339 | 04/17/2017 | 17.64 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746339 | 04/17/2017 | 6.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1746339 | 04/17/2017 | 6.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1746339 | 04/17/2017 | 9.54 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD |
| MUNSON BUSINESS INTERIORS | 1744476 | 04/03/2017 | 452.59 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746336 | 04/17/2017 | 51.12 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 |
| PYRAMID SCHOOL PRODUCTS | 1746335 | 04/17/2017 | 28.56 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746335 | 04/17/2017 | 26.16 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746335 | 04/17/2017 | 18.75 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746335 | 04/17/2017 | 59.15 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746335 | 04/17/2017 | 13.68 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746338 | 04/17/2017 | 57.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF) |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 89.10 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 29.70 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 23.76 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 14.85 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 14.85 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 53.46 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 10.10 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 10.10 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |

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|---|---|---|---|---|---|---|---|---|
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 10.10 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | CLOTHING, MISCELLANEOUS ** |
| R G RILEY & SONS INC | 1747978 | 04/21/2017 | 62.25 | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1746340 | 04/17/2017 | 16.59 | STONESTREET ELEMENTARY SCHOOL | 0711124 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050 |
| SCHOOL SPECIALTY | 1746340 | 04/17/2017 | 66.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1746340 | 04/17/2017 | 32.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1746340 | 04/17/2017 | 8.64 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746340 | 04/17/2017 | 31.30 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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#1369508 |
| **8** | **FY 2017** | | **1,328.95** | | | | | |
| ALL ABOUT TRAVEL | 1745227 | 04/11/2017 | 474.90 | STOPHER ELEMENTARY | 2112053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1746740 | 04/19/2017 | 281.40 | STOPHER ELEMENTARY | 2112053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1746740 | 04/19/2017 | 281.40 | STOPHER ELEMENTARY | 2112053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL | 1746740 | 04/19/2017 | 281.40 | STOPHER ELEMENTARY | 2112053 | 0580 | 140C | SERVICE, TRAVEL AGENCY ** |
| CARDINAL OFFICE PRODUCTS | 1744411 | 03/31/2017 | 1,206.90 | STOPHER ELEMENTARY | 2111077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744411 | 03/31/2017 | 1,609.20 | STOPHER ELEMENTARY | 2111077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744411 | 03/31/2017 | 547.42 | STOPHER ELEMENTARY | 2111077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746504 | 04/18/2017 | 2.25 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746504 | 04/18/2017 | 1.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1746504 | 04/18/2017 | 11.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746504 | 04/18/2017 | 15.12 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1746504 | 04/18/2017 | 6.86 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1747882 | 04/21/2017 | 11.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COMPLETE PRINTER SOURCE | 1747882 | 04/21/2017 | 11.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747882 | 04/21/2017 | 11.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 14.40 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 38.70 | STOPHER ELEMENTARY | 2111121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 3.18 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 3.18 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 91.50 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 3.42 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 12.45 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1747980 | 04/21/2017 | 11.76 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DUPLICATOR SALES AND SERVICE IN | 1747003 | 04/19/2017 | 1,180.00 | STOPHER ELEMENTARY | 2111077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| GOPHER SPORT | 1745454 | 04/12/2017 | 418.50 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745454 | 04/12/2017 | 49.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745454 | 04/12/2017 | 40.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 239.00 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 152.00 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 99.30 | STOPHER ELEMENTARY | 2111987 | 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 | 1746027 | 04/17/2017 | 16.50 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400 |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 40.15 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 371.70 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746027 | 04/17/2017 | 123.12 | STOPHER ELEMENTARY | 2111987 | 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 | 1746027 | 04/17/2017 | 536.00 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| INTERNATIONAL LITERACY ASSOCIA | 1744410 | 03/31/2017 | 329.00 | STOPHER ELEMENTARY | 2112053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |

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|---|---|---|---|---|---|---|---|---|
| INTERNATIONAL LITERACY ASSOCIA | 1744410 | 03/31/2017 | 429.00 | STOPHER ELEMENTARY | 2112053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| INTERNATIONAL LITERACY ASSOCIA | 1744410 | 03/31/2017 | 429.00 | STOPHER ELEMENTARY | 2111077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 11.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 15.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 15.19 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 23.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 9.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 5.03 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 3.19 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 32.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 85.06 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 5.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 15.98 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746392 | 04/18/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 27.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 5.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 10.58 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 8.71 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746475 | 04/18/2017 | 20.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 11.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 15.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 20.78 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 3.19 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 5.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 11.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 16.75 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 3.19 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 9.96 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 4.79 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 1.83 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 1.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 11.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 3.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746728 | 04/18/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 19.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 19.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 23.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 9.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 5.43 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 28.79 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 7.58 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 13.41 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 6.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 4.79 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 6.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 6.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 3.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 5.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1746831 | 04/19/2017 | 2.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 3.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 3.59 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 7.18 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 3.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 11.98 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 8.14 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 10.16 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 31.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747651 | 04/21/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 7.90 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 2.79 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 30.55 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 72.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 11.67 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 20.40 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 20.40 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 42.96 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 13.59 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747948 | 04/21/2017 | 18.32 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 10.39 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 12.78 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 12.79 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 15.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 72.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 30.55 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 8.79 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 17.59 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 15.92 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747974 | 04/21/2017 | 11.99 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENWAY DISTRIBUTORS | 1747296 | 04/20/2017 | 127.16 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747296 | 04/20/2017 | 68.20 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1747296 | 04/20/2017 | 727.20 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KURTZ BROS INC | 1746390 | 04/18/2017 | 12.50 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1746390 | 04/18/2017 | 29.76 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1746390 | 04/18/2017 | 10.62 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1746785 | 04/19/2017 | 18.30 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1746785 | 04/19/2017 | 50.80 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747648 | 04/21/2017 | 1.25 | STOPHER ELEMENTARY | 2111121 | 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 AMERICAN PAPER #9763 VR #27408 |
| KURTZ BROS INC | 1747648 | 04/21/2017 | 29.76 | STOPHER ELEMENTARY | 2111121 | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1747880 | 04/21/2017 | 15.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1747880 | 04/21/2017 | 2.48 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | 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 ##00771 VR #57526 |
| KURTZ BROS INC | 1747880 | 04/21/2017 | 7.62 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| LAKESHORE LEARNING | 1747799 | 04/21/2017 | 55.78 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| MUSIC K-8 MARKETPLACE | 1746399 | 04/18/2017 | 37.95 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1747757 | 04/21/2017 | 22.89 | STOPHER ELEMENTARY | 2111077 | 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 | 1747757 | 04/21/2017 | 8.04 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747875 | 04/21/2017 | 27.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747875 | 04/21/2017 | 7.05 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747875 | 04/21/2017 | 10.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747875 | 04/21/2017 | 1.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| OFFICE DEPOT INC | 1746501 | 04/18/2017 | 48.93 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1747876 | 04/21/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556 |
| OFFICE DEPOT INC | 1747876 | 04/21/2017 | 5.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1747876 | 04/21/2017 | 7.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562 |
| OFFICE DEPOT INC | 1747876 | 04/21/2017 | 6.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1747876 | 04/21/2017 | 6.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1747877 | 04/21/2017 | 29.95 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 252.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 10.80 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 252.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 10.80 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 252.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 10.80 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747943 | 04/21/2017 | 54.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1744413 | 03/31/2017 | 30.42 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746389 | 04/18/2017 | 17.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746389 | 04/18/2017 | 13.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746389 | 04/18/2017 | 6.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746395 | 04/18/2017 | 12.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746395 | 04/18/2017 | 5.29 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746395 | 04/18/2017 | 9.52 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 1.65 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 2.75 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 3.49 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 5.29 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 1.79 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 8.84 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 10.38 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 21.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 10.98 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 19.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 2.52 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746479 | 04/18/2017 | 3.42 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 6.60 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 17.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 4.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 13.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 14.30 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 10.58 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746503 | 04/18/2017 | 25.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.45 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.49 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 6.98 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 1.36 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746509 | 04/18/2017 | 1.36 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747788 | 04/21/2017 | 6.98 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747788 | 04/21/2017 | 5.95 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747788 | 04/21/2017 | 10.98 | STOPHER ELEMENTARY | 2111121 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747788 | 04/21/2017 | 1.14 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 1.65 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 2.75 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 45.49 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 23.24 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 6.98 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747794 | 04/21/2017 | 5.19 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747884 | 04/21/2017 | 0.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747884 | 04/21/2017 | 1.36 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747884 | 04/21/2017 | 7.19 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1747884 | 04/21/2017 | 21.16 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| READING AND WRITING PROJECT | 1745226 | 04/11/2017 | 825.00 | STOPHER ELEMENTARY | 2112053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| REALLY GOOD STUFF INC | 1747652 | 04/21/2017 | 2.49 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747652 | 04/21/2017 | 23.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747652 | 04/21/2017 | 23.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747652 | 04/21/2017 | 9.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747652 | 04/21/2017 | 6.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 14.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 19.96 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 5.69 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 16.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 29.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 29.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 15.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 10.99 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS AND SUPPLIES ** (KPC 2010) |
| REALLY GOOD STUFF INC | 1747653 | 04/21/2017 | 14.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REBECCA CEDILLO | 1746400 | 04/18/2017 | 150.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 735X | SERVICE, INSTRUCTIONAL ** |
| SCHOOL SPECIALTY | 1744412 | 03/31/2017 | 29.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1744412 | 03/31/2017 | 4.61 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 4.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 10.30 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 2.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 2.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 4.92 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746330 | 04/17/2017 | 5.12 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.94 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.60 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 0.68 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 0.72 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.74 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 0.58 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.42 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.24 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 0.55 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 2.28 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 0.55 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1746331 | 04/17/2017 | 1.45 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 2.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 2.06 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 2.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 2.46 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 2.28 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 1.18 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 1.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 1.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 1.24 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 20.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746388 | 04/18/2017 | 1.16 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 13.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 6.75 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 7.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 1.65 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 1.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 1.16 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 1.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1746396 | 04/18/2017 | 6.42 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 3.73 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 5.30 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 5.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 4.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.48 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.42 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.14 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.43 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.32 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 6.18 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 1.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 1.23 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 4.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 2.56 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 17.82 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 21.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 13.20 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1746483 | 04/18/2017 | 13.50 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 1.82 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 1.82 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 0.91 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 14.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 4.10 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 13.50 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 14.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 5.15 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 5.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 6.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 6.80 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 18.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1746502 | 04/18/2017 | 10.70 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746512 | 04/18/2017 | 12.54 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320 |
| SCHOOL SPECIALTY | 1746512 | 04/18/2017 | 4.00 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746512 | 04/18/2017 | 1.80 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746512 | 04/18/2017 | 5.35 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1746512 | 04/18/2017 | 18.16 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 1746766 | 04/19/2017 | 10.67 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746766 | 04/19/2017 | 15.17 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746766 | 04/19/2017 | 4.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746766 | 04/19/2017 | 4.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746766 | 04/19/2017 | 4.35 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 2.73 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 2.73 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 13.00 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 6.18 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 4.92 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 5.40 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 8.56 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747647 | 04/21/2017 | 1.44 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1747656 | 04/21/2017 | 12.84 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596 |
| SCHOOL SPECIALTY | 1747656 | 04/21/2017 | 13.47 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 4.55 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 13.50 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 28.00 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 29.45 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 5.40 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 31.30 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 5.80 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 1747789 | 04/21/2017 | 83.00 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 18.81 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 9.52 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 12.36 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 12.36 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 6.15 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 6.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 6.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 6.15 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 3.84 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1747796 | 04/21/2017 | 3.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 0.40 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 7.73 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 1.97 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 2.48 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 2.14 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 5.30 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 4.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 4.90 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 1.14 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211 |
| SCHOOL SPECIALTY | 1747878 | 04/21/2017 | 2.85 | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG SUNWORKS #6617 VR #1056550 |
| **57** | **FY** | **2017** | **15,650.72** | | | | | |
| BARCO PRODUCTS | 1745170 | 04/11/2017 | 1,670.55 | STUART MIDDLE SCHOOL | 1441118 | 0733 | 900XF | FURNITURE, OUTDOOR MISCELLANEOUS ** |
| BARCO PRODUCTS | 1745170 | 04/11/2017 | 3,391.40 | STUART MIDDLE SCHOOL | 1441118 | 0733 | 900XF | FURNITURE, OUTDOOR MISCELLANEOUS ** |
| BARCO PRODUCTS | 1745170 | 04/11/2017 | 317.06 | STUART MIDDLE SCHOOL | 1441118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1744414 | 03/31/2017 | 9.79 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744414 | 03/31/2017 | 4.93 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744414 | 03/31/2017 | 100.56 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744791 | 04/06/2017 | 228.32 | STUART MIDDLE SCHOOL | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744791 | 04/06/2017 | 228.32 | STUART MIDDLE SCHOOL | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744791 | 04/06/2017 | 306.54 | STUART MIDDLE SCHOOL | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DEMCO | 1745059 | 04/11/2017 | 75.96 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745059 | 04/11/2017 | 2.87 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1745059 | 04/11/2017 | 57.60 | STUART MIDDLE SCHOOL | 1441977 | 0610 | 900XA | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| GOPHER SPORT | 1745452 | 04/12/2017 | 10.75 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745452 | 04/12/2017 | 44.95 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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|---|---|---|---|---|---|---|---|---|
| GOPHER SPORT | 1745452 | 04/12/2017 | 130.27 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745452 | 04/12/2017 | 22.45 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745452 | 04/12/2017 | 53.95 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745452 | 04/12/2017 | 17.95 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1747594 | 04/21/2017 | 80.40 | STUART MIDDLE SCHOOL | 1441118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HURST OFFICE SUPPLIERS | 1744565 | 04/04/2017 | 5,943.51 | STUART MIDDLE SCHOOL | 1441118 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| JEFFERSON TRANSPORTATION LLC | 1745060 | 04/11/2017 | 155.00 | STUART MIDDLE SCHOOL | 1442104 | 0514 | 125C | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| KENTUCKY QUIZBOWL ALLIANCE | 1746376 | 04/18/2017 | 40.00 | STUART MIDDLE SCHOOL | 1442104 | 0679 | 125C | SERVICE, FEE ** |
| PCM SALES INC | 1747350 | 04/20/2017 | 764.68 | STUART MIDDLE SCHOOL | 1441077 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| **10** | **FY** | **2017** | **13,952.70** | | | | | |
| BMI SYSTEMS GROUP | 1744815 | 04/07/2017 | 1,190.00 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | EQUIPMENT, MISCELLANEOUS BUSINESS ** |
| BMI SYSTEMS GROUP | 1744815 | 04/07/2017 | 25.00 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1744683 | 04/05/2017 | 22.30 | SUPPLY SERVICES | SU11084 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744683 | 04/05/2017 | 7.55 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744683 | 04/05/2017 | 9.95 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744683 | 04/05/2017 | 46.28 | SUPPLY SERVICES | SU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745087 | 04/11/2017 | 321.82 | SUPPLY SERVICES | SU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746808 | 04/19/2017 | 29.05 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746809 | 04/19/2017 | 8.58 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746809 | 04/19/2017 | 8.37 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746809 | 04/19/2017 | 8.37 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| SHIPPERS SUPPLY COMPANY | 1745826 | 04/14/2017 | 75.84 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| SHIPPERS SUPPLY COMPANY | 1745826 | 04/14/2017 | 12.00 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| **6** | **FY** | **2017** | **1,765.11** | | | | | |
| KURTZ BROS INC | 1744616 | 04/04/2017 | 207.52 | TESTING | TS11748 | 0610 | 900XS | PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB R0LL PACON #5836 VR #12505 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1744616 | 04/04/2017 | 27.72 | TESTING | TS11748 | 0610 | 900XS | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1744616 | 04/04/2017 | 37.36 | TESTING | TS11748 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| POMEROY IT SOLUTIONS | 1745923 | 04/14/2017 | 2,159.92 | TESTING | TS11748 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746525 | 04/18/2017 | 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, INTEGRATED VIDEO, WIN7 PRO |
| SOUTHWEST JEFFERSON INC | 1744393 | 03/31/2017 | 125.34 | TESTING | TS11748 | 0610 | 900XS | FILM WRAP, STRETCH PLASTIC 18" X 1500' 80 GAUGE FOR WRAPPING LARGE LOADS (4 ROLLS/CASE) WESTERN PLASTICS ##80 VR#285.34440 |
| **4** | **FY** | **2017** | **3,182.86** | | | | | |
| FOLLETT SCHOOL SOLUTIONS | 1744401 | 03/31/2017 | 1,825.00 | THE BROOK - KMI | 0202121 | 0641 | 103C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1744368 | 03/31/2017 | 194.40 | THE BROOK - KMI | 0202170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1744368 | 03/31/2017 | 164.99 | THE BROOK - KMI | 0202170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1744368 | 03/31/2017 | 128.41 | THE BROOK - KMI | 0202121 | 0641 | 103C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| JUNIOR LIBRARY GUILD | 1744368 | 03/31/2017 | 94.20 | THE BROOK - KMI | 0202121 | 0641 | 103C | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| **2** | **FY** | **2017** | **2,501.90** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 351.60 | THE BROOK-DUPONT | 0191170 | 0650 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 208.77 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 88.09 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 88.09 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 283.29 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 121.95 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 121.95 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1745009 | 04/10/2017 | 121.95 | THE BROOK-DUPONT | 0192121 | 0650 | 103C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| SCHOOL SPECIALTY | 1744904 | 04/10/2017 | 31.68 | THE BROOK-DUPONT | 0191121 | 0610 | 103XA | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021 |
| **2** | **FY** | **2017** | **1,472.87** | | | | | |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 78.70 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 36.54 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 9.38 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 508.16 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 106.20 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744289 | 03/31/2017 | 300.94 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744290 | 03/31/2017 | 59.19 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744290 | 03/31/2017 | 27.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744290 | 03/31/2017 | 27.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744290 | 03/31/2017 | 27.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744291 | 03/31/2017 | 893.52 | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 120C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744291 | 03/31/2017 | 297.84 | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 120C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744291 | 03/31/2017 | 595.68 | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 120C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744291 | 03/31/2017 | 595.68 | THE PHOENIX SCHOOL OF DISCOVER | 2012170 | 0650 | 120C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 24.16 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 26.86 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 25.11 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 35.91 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 41.31 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 15.25 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 37.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746657 | 04/18/2017 | 31.45 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HILLYARD KENTUCKY | 1746028 | 04/17/2017 | 119.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 728.49 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 615.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | 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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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 84.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 36.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 11.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 113.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 185.85 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 8.99 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 239.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 10.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960 |
| HILLYARD KENTUCKY | 1746744 | 04/19/2017 | 228.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| JCSCA | 1747069 | 04/19/2017 | 30.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 17.34 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 84.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 137.80 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 85.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 82.88 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 29.28 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747520 | 04/20/2017 | 7.08 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 78.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 9.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 27.72 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 88.62 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 103.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 53.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 14.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 59.64 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 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 | 1747522 | 04/20/2017 | 34.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747522 | 04/20/2017 | 68.80 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| OFFICE DEPOT INC | 1747523 | 04/20/2017 | 53.91 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1747523 | 04/20/2017 | 11.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1747523 | 04/20/2017 | 11.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747523 | 04/20/2017 | 13.98 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| POMEROY IT SOLUTIONS | 1746741 | 04/19/2017 | 121.70 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 1.36 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 2.72 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 1.36 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 6.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 20.16 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 30.54 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 25.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 14.28 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 54.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 31.14 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 93.75 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 21.80 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 124.80 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 258.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 2.22 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 8.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 11.15 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 6.27 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747955 | 04/21/2017 | 17.45 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 13.18 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 73.20 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 68.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 41.52 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 42.85 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 58.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 14.12 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 26.38 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 95.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 79.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 79.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 95.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 79.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 63.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 20.72 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 11.60 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 11.21 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 51.21 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746767 | 04/19/2017 | 26.38 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 28.31 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 13.72 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 9.89 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 9.89 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 9.89 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 13.26 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 4.09 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 141.56 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747065 | 04/19/2017 | 79.18 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 2.73 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 1.82 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 1.82 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 1.82 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 1.82 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 1.82 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 4.85 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 2.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 16.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 27.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 2.06 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 10.30 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 8.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 8.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 43.41 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 79.20 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 2.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 32.10 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1747957 | 04/21/2017 | 8.10 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| **15** | **FY** | **2017** | **9,735.42** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | THOMAS JEFFERSON MIDDLE SCHOOL | 0903611 | 0450 | 917XX | SERVICE, FEE ** |
| CASCIO INTERSTATE MUSIC INC | 1747224 | 04/20/2017 | 26.10 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902826 | 0679 | 736X | GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. SUPER SLICK TSG TUNING SLIDE #TSG VR #OP347 |
| COMPLETE PRINTER SOURCE | 1745305 | 04/12/2017 | 50.99 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745305 | 04/12/2017 | 46.74 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745305 | 04/12/2017 | 46.74 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1745305 | 04/12/2017 | 46.74 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747222 | 04/20/2017 | 120.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1747739 | 04/21/2017 | 139.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747739 | 04/21/2017 | 178.35 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747739 | 04/21/2017 | 178.35 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747739 | 04/21/2017 | 178.35 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1747739 | 04/21/2017 | 216.72 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 53.95 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 116.10 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 53.95 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 292.50 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

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|---|---|---|---|---|---|---|---|---|
| GOPHER SPORT | 1745771 | 04/13/2017 | 260.10 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 215.10 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 242.86 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 8.05 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 107.91 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 40.36 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 238.50 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 80.95 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 40.36 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 45.76 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 50.92 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1745771 | 04/13/2017 | 28.75 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| LANG COMPANY | 1746600 | 04/18/2017 | 375.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| POMEROY IT SOLUTIONS | 1744278 | 03/31/2017 | 855.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0734 | 900XF | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5550, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 500GB HARD DRIVE, LIGHT SENSITI |
| POMEROY IT SOLUTIONS | 1745013 | 04/10/2017 | 143.97 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| SAM ASH MUSIC COMPANY | 1747221 | 04/20/2017 | 67.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902826 | 0679 | 736X | STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4 |
| SAM ASH MUSIC COMPANY | 1747221 | 04/20/2017 | 64.50 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902826 | 0679 | 736X | STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION. D'ADDARIO, VR #1/2 |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 12.40 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 61.31 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 45.14 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 28.63 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 5.01 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 22.96 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 32.66 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 50.81 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746370 | 04/18/2017 | 51.20 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| WASHINGTON MUSIC CENTER | 1747223 | 04/20/2017 | 30.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902826 | 0679 | 736X | LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRCANT. SLIDE O MIX. VR #337 |
| **12** | **FY** | **2017** | **5,052.64** | | | | | |
| GOVCONNECTION INC | 1745472 | 04/12/2017 | 5,188.36 | TITLE I | TI12170 | 0734 | 11GB | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| GOVCONNECTION INC | 1745472 | 04/12/2017 | 98.00 | TITLE I | TI12170 | 0734 | 11GB | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| GOVCONNECTION INC | 1745472 | 04/12/2017 | 52.00 | TITLE I | TI12170 | 0734 | 11GB | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| GOVCONNECTION INC | 1745472 | 04/12/2017 | 119.80 | TITLE I | TI12170 | 0734 | 11GB | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745315 | 04/12/2017 | 55,263.65 | TITLE I | TI12170 | 0643 | 11GB | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1745315 | 04/12/2017 | 2,763.18 | TITLE I | TI12170 | 0643 | 11GB | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MARKS FEED STORE | 1745791 | 04/14/2017 | 255.33 | TITLE I | TI12797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| MARKS FEED STORE | 1745791 | 04/14/2017 | 30.00 | TITLE I | TI12797 | 0616 | 310CM | SERVICE, FEE ** |
| TROXELL COMMUNICATIONS INC | 1745470 | 04/12/2017 | 2,320.00 | TITLE I | TI12170 | 0734 | 11GB | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| **4** | **FY** | **2017** | **66,090.32** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 82.72 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 248.16 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 33.52 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 121.00 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 121.00 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 44.00 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 44.22 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 151.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 299.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 36.06 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747987 | 04/21/2017 | 69.72 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1745061 | 04/11/2017 | 61.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746368 | 04/18/2017 | 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 | 1746560 | 04/18/2017 | 16.44 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1746560 | 04/18/2017 | 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 | 1746560 | 04/18/2017 | 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 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746561 | 04/18/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746562 | 04/18/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746563 | 04/18/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746564 | 04/18/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 13.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1746565 | 04/18/2017 | 13.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747243 | 04/20/2017 | 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 | 1747243 | 04/20/2017 | 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 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747595 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747596 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747597 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747598 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747599 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 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 | 1747600 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747600 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 24.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 34.08 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 30.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 7.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 22.14 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 2.20 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950 |
| HILLYARD KENTUCKY | 1747601 | 04/21/2017 | 1.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| KAPT | 1745228 | 04/11/2017 | 200.00 | TRANSPORTATION SERVICES | TR11092 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 60.00 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 11.69 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 44.80 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 109.56 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 23.00 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 57.24 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 71.55 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 108.81 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 133.92 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 100.44 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 42.60 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 34.32 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744696 | 04/05/2017 | 78.48 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| POMEROY IT SOLUTIONS | 1745077 | 04/11/2017 | 48.68 | TRANSPORTATION SERVICES | TR11092 | 0739 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| **20** | **FY** | **2017** | **4,286.69** | | | | | |
| ALL ABOUT KIDS | 1746326 | 04/17/2017 | 325.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0894 | 125C | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| DUPLICATOR SALES AND SERVICE IN | 1745775 | 04/13/2017 | 236.00 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745775 | 04/13/2017 | 60.00 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| ELLIOTT LARRY | 1744848 | 04/10/2017 | 225.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0349 | 125C | SERVICE, ACTOR/ACTING GROUP ** |
| HILLYARD KENTUCKY | 1747244 | 04/20/2017 | 103.37 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747244 | 04/20/2017 | 2,144.00 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| LAKESHORE LEARNING | 1744695 | 04/05/2017 | 37.18 | TRUNNELL ELEMENTARY SCHOOL | 1041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744695 | 04/05/2017 | 138.57 | TRUNNELL ELEMENTARY SCHOOL | 1041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744695 | 04/05/2017 | 106.95 | TRUNNELL ELEMENTARY SCHOOL | 1041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744695 | 04/05/2017 | 9.29 | TRUNNELL ELEMENTARY SCHOOL | 1041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744695 | 04/05/2017 | 6.50 | TRUNNELL ELEMENTARY SCHOOL | 1041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745229 | 04/11/2017 | 14.31 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1745229 | 04/11/2017 | 25.11 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720 |
| NORTHWEST EVALUATION ASSOCIAT | 1746373 | 04/18/2017 | 4,200.00 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0650 | 310B | SOFTWARE ** |
| PYRAMID SCHOOL PRODUCTS | 1744694 | 04/05/2017 | 8.72 | TRUNNELL ELEMENTARY SCHOOL | 1041121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744694 | 04/05/2017 | 47.60 | TRUNNELL ELEMENTARY SCHOOL | 1041121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744694 | 04/05/2017 | 9.71 | TRUNNELL ELEMENTARY SCHOOL | 1041121 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744694 | 04/05/2017 | 4.42 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744694 | 04/05/2017 | 25.96 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP |
| RADIOLAND INC | 1745655 | 04/13/2017 | 43.40 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0439 | 900XF | SERVICE, REPAIR MISCELLANEOUS ** |
| RADIOLAND INC | 1745655 | 04/13/2017 | 117.20 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0439 | 900XF | SERVICE, REPAIR MISCELLANEOUS ** |
| REMIX EDUCATION | 1746401 | 04/18/2017 | 850.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0349 | 125C | SERVICE, ACTOR/ACTING GROUP ** |
| SCANTEX BUSINESS SYSTEMS | 1744692 | 04/05/2017 | 1,423.89 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0650 | 160B | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCANTEX BUSINESS SYSTEMS | 1744692 | 04/05/2017 | 9.31 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0650 | 160B | CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE |
| TIME FOR KIDS | 1744811 | 04/07/2017 | 550.00 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0643 | 310C | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1744811 | 04/07/2017 | 332.46 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0643 | 310C | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1744811 | 04/07/2017 | 16.50 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0643 | 900XF | SUBSCRIPTION, MAGAZINE ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| TIME FOR KIDS | 1744811 | 04/07/2017 | 495.00 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0643 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| **12** | **FY** | **2017** | **11,804.59** | | | | | |
| A M ELECTRIC CO INC | 1744952 | 04/10/2017 | 125.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| A M ELECTRIC CO INC | 1744952 | 04/10/2017 | 172.56 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 ** |
| ASCEND LEARNING HOLDINGS LLC | 1747654 | 04/21/2017 | 805.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0646 | 348C | TEST ** |
| ASCEND LEARNING HOLDINGS LLC | 1747654 | 04/21/2017 | 1,035.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0646 | 348C | TEST ** |
| ASCEND LEARNING HOLDINGS LLC | 1747654 | 04/21/2017 | 460.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0646 | 348C | TEST ** |
| CARDINAL OFFICE PRODUCTS | 1744687 | 04/05/2017 | 140.64 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744742 | 04/06/2017 | 278.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747961 | 04/21/2017 | 33.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHANNING L BETE CO INC | 1744747 | 04/06/2017 | 560.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332797 | 0553 | 310CM | BOOK ** |
| CHANNING L BETE CO INC | 1744747 | 04/06/2017 | 56.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332797 | 0553 | 310CM | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746451 | 04/18/2017 | 81.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| FASTENAL COMPANY | 1745549 | 04/13/2017 | 28.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1745549 | 04/13/2017 | 31.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1745549 | 04/13/2017 | 152.17 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| FASTENAL COMPANY | 1745549 | 04/13/2017 | 244.48 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0610 | 900XF | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 3,545.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 2,942.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 1,450.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 74.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 3,088.08 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 1,988.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 26.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |

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|---|---|---|---|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS | 1745132 | 04/11/2017 | 648.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) ** |
| GRAINGER | 1744741 | 04/06/2017 | 456.88 | VALLEY TRADITIONAL HIGH SCHOOL | 0331087 | 0731 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| INDEPENDENT HARDWARE INC | 1744706 | 04/05/2017 | 106.25 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0610 | 900XF | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS NO SUBSTITUTE MASTER VR #1525-BLACK-V# |
| INDEPENDENT HARDWARE INC | 1744706 | 04/05/2017 | 49.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0610 | 900XF | KEY MASTER FOR #1525 MASTER COMBINATION LOCK NO SUBSTITUTE MASTER VR #K1525-V# |
| JCSCA | 1744698 | 04/05/2017 | 40.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JCSCA | 1746465 | 04/18/2017 | 40.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| JEFFERSON COMMUNITY & TECHNIC | 1747655 | 04/21/2017 | 250.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0646 | 348C | TEST ** |
| JEFFERSON COMMUNITY & TECHNIC | 1747655 | 04/21/2017 | 100.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0646 | 348C | TEST ** |
| KURTZ BROS INC | 1745398 | 04/12/2017 | 17.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745398 | 04/12/2017 | 17.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745398 | 04/12/2017 | 23.12 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1745398 | 04/12/2017 | 27.72 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| MILLER TRANSPORTATION | 1745064 | 04/11/2017 | 170.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331727 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1745064 | 04/11/2017 | 170.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331727 | 0514 | 900XA | SERVICE, FIELD TRIP BUS (7239) ** |
| POMEROY IT SOLUTIONS | 1746034 | 04/17/2017 | 106.12 | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1746035 | 04/17/2017 | 40.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1744697 | 04/05/2017 | 261.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745399 | 04/12/2017 | 25.96 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745399 | 04/12/2017 | 25.96 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| UNIVERSITY OF LOUISVILLE | 1746482 | 04/18/2017 | 600.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| **21** | **FY** | **2017** | **20,545.87** | | | | | |
| AIRGAS USA LLC | 1747200 | 04/20/2017 | 285.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| ALTEC INDUSTRIES | 1745583 | 04/13/2017 | 68.31 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| ALTEC INDUSTRIES | 1745583 | 04/13/2017 | 11.48 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMERICAN BUS & ACCESSORIES INC | 1744786 | 04/06/2017 | 61.24 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| AMERICAN BUS & ACCESSORIES INC | 1744786 | 04/06/2017 | 12.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMERICAN BUS & ACCESSORIES INC | 1747759 | 04/21/2017 | 30.62 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| AMERICAN BUS & ACCESSORIES INC | 1747759 | 04/21/2017 | 6.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| APOLLO OIL COMPANY | 1747999 | 04/21/2017 | 1,384.85 | VEHICLE MAINTENANCE | VM11096 | 0697 | 900XS | COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE |
| BRUTE INC | 1747116 | 04/20/2017 | 189.90 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201 |
| C R LAURENCE CO | 1746523 | 04/18/2017 | 42.30 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| C R LAURENCE CO | 1746523 | 04/18/2017 | 9.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| C R LAURENCE CO | 1746523 | 04/18/2017 | 58.60 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| C R LAURENCE CO | 1746523 | 04/18/2017 | 15.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1744678 | 04/05/2017 | 57.52 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 302.94 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 303.94 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 302.94 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 302.94 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 13.67 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747063 | 04/19/2017 | 2.35 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CITATION EQUIPMENT INC | 1744753 | 04/06/2017 | 5,739.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | EQUIPMENT, MISCELLANEOUS ** |
| CITATION EQUIPMENT INC | 1744753 | 04/06/2017 | 500.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SERVICE, INSTALLATION ** |
| CLARKE POWER SERVICES INC | 1747432 | 04/21/2017 | 199.45 | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, FEE ** |
| COOKS BOB LOCKSMITH SVC | 1745582 | 04/13/2017 | 88.50 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | LOCK, LOCK PART & KEY ** |
| CUMMINS CROSSPOINT LLC | 1744758 | 04/06/2017 | 26,295.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141 |
| DERBY FABRICS INC | 1745856 | 04/14/2017 | 241.60 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SUPPLIES, UPHOLSTERY/AUTOMOTIVE ** |
| DERBY FABRICS INC | 1745856 | 04/14/2017 | 243.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SUPPLIES, UPHOLSTERY/AUTOMOTIVE ** |
| FASTENAL COMPANY | 1745095 | 04/11/2017 | 62.30 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FERGUSON ENTERPRISES INC | 1747526 | 04/20/2017 | 298.74 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FLEET PRIDE INC | 1744458 | 04/03/2017 | 68.28 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| FLEET PRIDE INC | 1744781 | 04/06/2017 | 70.12 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| FLEET PRIDE INC | 1745864 | 04/14/2017 | 9,780.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) ** |
| GRAINGER | 1746486 | 04/18/2017 | 84.54 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| HERITAGE CRYSTAL CLEAN | 1746574 | 04/18/2017 | 3,000.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, FEE ** |
| HILLYARD KENTUCKY | 1744676 | 04/05/2017 | 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 | 1744676 | 04/05/2017 | 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 | 1744933 | 04/10/2017 | 15.20 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1744933 | 04/10/2017 | 6.60 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1744933 | 04/10/2017 | 23.90 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1744933 | 04/10/2017 | 7.20 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1744933 | 04/10/2017 | 6.89 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520 |
| HILLYARD KENTUCKY | 1745432 | 04/12/2017 | 26.97 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064 |
| HILLYARD KENTUCKY | 1745432 | 04/12/2017 | 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 | 1745564 | 04/13/2017 | 23.98 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 23.98 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 25.64 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 24.81 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 7.80 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 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 | 1745564 | 04/13/2017 | 0.00 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST) |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 30.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745564 | 04/13/2017 | 47.80 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 23.90 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 27.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 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 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 6.60 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 8.27 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 15.20 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1745586 | 04/13/2017 | 7.80 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1745852 | 04/14/2017 | 61.10 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL |
| HILLYARD KENTUCKY | 1745852 | 04/14/2017 | 15.52 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 |
| HILLYARD KENTUCKY | 1745852 | 04/14/2017 | 16.20 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW |
| HILLYARD KENTUCKY | 1745852 | 04/14/2017 | 11.29 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR |
| HILLYARD KENTUCKY | 1745996 | 04/14/2017 | 46.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF |
| HILLYARD KENTUCKY | 1745996 | 04/14/2017 | 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 | 1745996 | 04/14/2017 | 13.20 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1745996 | 04/14/2017 | 47.80 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 6.60 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 47.80 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 30.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 23.98 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 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 | 1747808 | 04/21/2017 | 32.95 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 33.10 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376 |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 36.50 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 59.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 1.82 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 6.78 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY |
| HILLYARD KENTUCKY | 1747808 | 04/21/2017 | 27.40 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| JASPER ENGINES & TRANSMISSIONS | 1744356 | 03/31/2017 | 775.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| KENTUCKY TRUCK SALES | 1746731 | 04/20/2017 | 83.98 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746731 | 04/20/2017 | 17.83 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746732 | 04/20/2017 | 28.18 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746732 | 04/20/2017 | 18.55 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746870 | 04/20/2017 | 67.52 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746870 | 04/20/2017 | 17.18 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1746931 | 04/19/2017 | 20,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) ** |
| KEY OIL COMPANY | 1744472 | 04/03/2017 | 10,500.00 | VEHICLE MAINTENANCE | VM11096 | 0661 | 900XS | OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED PHILLIPS P66 FLEET SUPREME |
| MOOG LOUISVILLE WAREHOUSE | 1744681 | 04/05/2017 | 13,345.20 | VEHICLE MAINTENANCE | VM11096 | 0731 | 900XS | EQUIPMENT & SUPPLIES, HUNTER ENGINEERING ** |
| MOOG LOUISVILLE WAREHOUSE | 1744681 | 04/05/2017 | 4,171.20 | VEHICLE MAINTENANCE | VM11096 | 0731 | 900XS | EQUIPMENT & SUPPLIES, HUNTER ENGINEERING ** |
| NAPA GENUINE AUTO PARTS | 1746425 | 04/18/2017 | 218.54 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| OPIS | 1745083 | 04/11/2017 | 462.00 | VEHICLE MAINTENANCE | VM11096 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| RABEN TIRE CO LLC | 1745863 | 04/14/2017 | 8,500.00 | VEHICLE MAINTENANCE | VM11096 | 0662 | 900XS | TIRE ** |
| RADIOLAND INC | 1744799 | 04/06/2017 | 5,000.00 | VEHICLE MAINTENANCE | VM11096 | 0739 | 900XS | SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7367) ** |
| SUPERIOR VAN & MOBILITY LLC | 1744457 | 04/03/2017 | 91.26 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| TAYLOR BATTERY COMPANY INC | 1744468 | 04/03/2017 | 7.18 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TAYLOR BATTERY COMPANY INC | 1744468 | 04/03/2017 | 7.18 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) ** |
| TOOL DISCOUNTER | 1747932 | 04/21/2017 | 40.64 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| TOOLTOPIA LLC | 1746441 | 04/20/2017 | 76.48 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE ** |
| TOTAL TRUCK PARTS | 1745581 | 04/13/2017 | 107.20 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| TRUCK PARTS AND SERVICE COMPAN | 1747172 | 04/20/2017 | 43.10 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| TRUCK PARTS AND SERVICE COMPAN | 1747172 | 04/20/2017 | 32.45 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| VINCENNES ELECTRONICS INC | 1747392 | 04/20/2017 | 20,000.00 | VEHICLE MAINTENANCE | VM11096 | 0739 | 900XS | SERVICE, BUS CAMERA SYSTEM ** |
| WHAYNE SUPPLY COMPANY | 1744362 | 03/31/2017 | 50.91 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WHAYNE SUPPLY COMPANY | 1745580 | 04/13/2017 | 41.68 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WHAYNE SUPPLY COMPANY | 1746498 | 04/18/2017 | 340.08 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WHAYNE SUPPLY COMPANY | 1747175 | 04/21/2017 | 266.41 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WW WILLIAMS CARRIER TRANSICOL | 1744546 | 04/05/2017 | 118.82 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1744709 | 04/06/2017 | 372.38 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1747119 | 04/20/2017 | 143.94 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1747119 | 04/20/2017 | 40.92 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1747119 | 04/20/2017 | 76.24 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1747290 | 04/20/2017 | 207.57 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| WW WILLIAMS CARRIER TRANSICOL | 1747926 | 04/21/2017 | 21.48 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | FITTING, #12, SPLICER, STRAIGHT, EZ. #70R8212 OR #40-62128-54 |
| **56** | **FY** | **2017** | **136,613.37** | | | | | |
| ASCD | 1744746 | 04/06/2017 | 59.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511022 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744679 | 04/05/2017 | 182.31 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744679 | 04/05/2017 | 676.28 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744679 | 04/05/2017 | 211.78 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744787 | 04/06/2017 | 210.96 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1744710 | 04/05/2017 | 85.88 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1744710 | 04/05/2017 | 15.75 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DEMCO | 1744755 | 04/06/2017 | 99.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 19.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 9.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| DEMCO | 1744755 | 04/06/2017 | 34.96 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009) |
| FOLLETT SCHOOL SOLUTIONS | 1745641 | 04/13/2017 | 125.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511170 | 0641 | 900XA | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| GTM SPORTSWEAR | 1745065 | 04/11/2017 | 120.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511025 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) GTM. |
| JEFFERSON COMMUNITY COLLEGE S | 1747650 | 04/21/2017 | 400.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0646 | 348C | TEST ** |
| KACTE | 1744700 | 04/05/2017 | 1,050.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512053 | 0338 | 348C | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL EDUCATION LOAN NETWO | 1745099 | 04/11/2017 | 1,495.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 348C | SOFTWARE ** |
| NATIONAL EDUCATION LOAN NETWO | 1745099 | 04/11/2017 | 80.07 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 348C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NEILL LAVIELLE SUPPLY CO | 1745698 | 04/13/2017 | 39.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0610 | 900XF | ABRASIVE ** |
| NEILL LAVIELLE SUPPLY CO | 1745698 | 04/13/2017 | 42.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0610 | 900XF | ABRASIVE ** |
| NEILL LAVIELLE SUPPLY CO | 1745698 | 04/13/2017 | 23.60 | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0610 | 900XF | ABRASIVE ** |
| RIVERSIDE PAVING & CONTRACTING | 1745745 | 04/13/2017 | 23,541.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512088 | 0439 | 015BW | SERVICE, CONTRACTOR - GENERAL ** |
| SCHOOL SPECIALTY | 1747758 | 04/21/2017 | 463.46 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| **13** | **FY** | **2017** | **29,036.97** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 176.18 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 260.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---|---|---|---|---|---|---|---|---|
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 34.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 238.54 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 52.62 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744686 | 04/05/2017 | 34.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 160.92 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 207.44 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 207.44 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 70.32 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 34.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 105.24 | WALLER-WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746764 | 04/19/2017 | 56.32 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1746391 | 04/18/2017 | 27.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746391 | 04/18/2017 | 22.90 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 1746391 | 04/18/2017 | 22.90 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA |
| COURIER JOURNAL | 1745477 | 04/12/2017 | 620.68 | WALLER-WILLIAMS ENVIRONMENTAL | 0343611 | 0450 | 917XX | SERVICE, ADVERTISING ** |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 743.40 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 820.80 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707 |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 857.60 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 0.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST) |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 127.40 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42713 |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 36.60 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | | SQUEEGEE, CURVED END FLOOR 36" BLADE CARLISLE #36336C00 VR #CSM36336C00 |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 214.07 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 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 | 1745710 | 04/13/2017 | 11.85 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | 900XS | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 169.50 | WALLER-WILLIAMS ENVIRONMENTAL | 0341087 | 0610 | 900XS | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745710 | 04/13/2017 | 53.77 | WALLER-WILLIAMS ENVIRONMENTAL | 0341987 | 0610 | | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| JKM TRAINING INC | 1747081 | 04/19/2017 | 349.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341053 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY EXCEPTIONAL CHILDREN | 1746472 | 04/18/2017 | 300.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341053 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 1746344 | 04/17/2017 | 13.86 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746344 | 04/17/2017 | 47.36 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| OFFICE DEPOT INC | 1746349 | 04/17/2017 | 57.90 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| PYRAMID SCHOOL PRODUCTS | 1746345 | 04/17/2017 | 129.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746345 | 04/17/2017 | 55.99 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1746347 | 04/17/2017 | 27.54 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057 |
| **11** | **FY** | **2017** | **6,349.66** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1746343 | 04/17/2017 | 157.86 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1745474 | 04/12/2017 | 2,275.80 | WATSON LANE ELEMENTARY SCHOOL | 0692170 | 0734 | 310B | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 246.24 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 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 | 1747245 | 04/20/2017 | 33.90 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 51.80 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42913 |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 1,340.00 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 66.20 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 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 | 1747245 | 04/20/2017 | 76.00 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 179.85 | 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 | 1747245 | 04/20/2017 | 38.95 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR |
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 71.70 | WATSON LANE ELEMENTARY SCHOOL | 0691087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1747245 | 04/20/2017 | 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 |
| JCECA | 1745230 | 04/11/2017 | 30.00 | WATSON LANE ELEMENTARY SCHOOL | 0691053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY DOWN UNDER | 1744797 | 04/06/2017 | 477.60 | WATSON LANE ELEMENTARY SCHOOL | 0692170 | 0894 | 310B | STUDENT ADMISSION |
| LITTLE CAESARS | 1746733 | 04/19/2017 | 200.00 | WATSON LANE ELEMENTARY SCHOOL | 0692797 | 0616 | 310CM | FOOD, MISCELLANEOUS ** |
| MR GATTIS | 1744796 | 04/06/2017 | 217.50 | WATSON LANE ELEMENTARY SCHOOL | 0692170 | 0894 | 310B | SUPPLIES, MISCELLANEOUS FOOD ** |
| U S SCHOOL SUPPLY INC | 1746324 | 04/17/2017 | 74.85 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| U S SCHOOL SUPPLY INC | 1746324 | 04/17/2017 | 12.95 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| WESTERN KY UNIVERSITY | 1744798 | 04/06/2017 | 271.20 | WATSON LANE ELEMENTARY SCHOOL | 0692170 | 0894 | 310B | LUNCH FOR 48 STUDENTS |
| **9** | **FY** | **2017** | **5,882.35** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744745 | 04/06/2017 | 78.34 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746759 | 04/19/2017 | 109.60 | WATTERSON ELEMENTARY SCHOOL | 0721121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746759 | 04/19/2017 | 138.36 | WATTERSON ELEMENTARY SCHOOL | 0721121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746759 | 04/19/2017 | 386.34 | WATTERSON ELEMENTARY SCHOOL | 0721121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FOLLETT SCHOOL SOLUTIONS | 1745919 | 04/14/2017 | 1,992.47 | WATTERSON ELEMENTARY SCHOOL | 0721059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1747549 | 04/20/2017 | 2,989.90 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0641 | 310B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| FOLLETT SCHOOL SOLUTIONS | 1747694 | 04/21/2017 | 555.82 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| HILLYARD KENTUCKY | 1745591 | 04/13/2017 | 371.70 | WATTERSON ELEMENTARY SCHOOL | 0721087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745591 | 04/13/2017 | 59.95 | WATTERSON ELEMENTARY SCHOOL | 0721087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745591 | 04/13/2017 | 119.50 | WATTERSON ELEMENTARY SCHOOL | 0721087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745591 | 04/13/2017 | 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 |
| OFFICE MAX | 1746397 | 04/18/2017 | 108.88 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PREMIER AGENDAS | 1747950 | 04/21/2017 | 432.00 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PREMIER AGENDAS | 1747950 | 04/21/2017 | 405.00 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"** |
| PYRAMID SCHOOL PRODUCTS | 1746394 | 04/18/2017 | 76.30 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746480 | 04/18/2017 | 173.75 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746480 | 04/18/2017 | 10.32 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747973 | 04/21/2017 | 125.40 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747973 | 04/21/2017 | 1.96 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747973 | 04/21/2017 | 1.71 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747973 | 04/21/2017 | 78.00 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 149.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 80.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 146.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 59.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 121.50 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 79.86 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 35.91 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 59.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 197.82 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 176.13 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 337.95 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 67.02 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 157.17 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 101.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 89.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 83.88 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 164.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 322.26 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 188.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 80.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 62.88 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 52.41 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 89.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 146.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 119.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 20.97 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 134.91 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | BOOK ** |
| SCHOLASTIC INCORPORATED | 1745240 | 04/11/2017 | 299.91 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL NURSE SUPPLY | 1744768 | 04/06/2017 | 71.10 | WATTERSON ELEMENTARY SCHOOL | 0721037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 31.01 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 16.20 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 12.15 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 13.77 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057 |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 3.36 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 3.36 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 3.36 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 3.36 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 20.26 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 131.43 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 7.63 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 7.63 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 7.63 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 9.74 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 9.74 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 9.74 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746337 | 04/17/2017 | 27.68 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 115.27 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 70.48 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 34.78 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 87.43 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 40.35 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 107.61 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746393 | 04/18/2017 | 23.19 | WATTERSON ELEMENTARY SCHOOL | 0722150 | 0610 | 0F2XV | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| **15** | **FY** | **2017** | **12,787.43** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | WELLINGTON ELEMENTARY SCHOOL | 1163611 | 0450 | 917XX | SERVICE, FEE ** |
| BLUE MEDIA SUPPLY INC | 1746342 | 04/17/2017 | 97.37 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0739 | 900XA | 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) ** |
| BREWER GARY | 1746333 | 04/17/2017 | 750.00 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0894 | 310B | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| CARDINAL OFFICE PRODUCTS | 1744790 | 04/06/2017 | 7.37 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744790 | 04/06/2017 | 40.79 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746763 | 04/19/2017 | 105.89 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMONWEALTH THEATRE CENTER | 1745078 | 04/11/2017 | 2,153.00 | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0349 | 125C | SERVICE, ACTOR/ACTING GROUP ** |
| HILLYARD KENTUCKY | 1745242 | 04/11/2017 | 36.00 | WELLINGTON ELEMENTARY SCHOOL | 1161087 | 0610 | 900XF | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992 |
| HILLYARD KENTUCKY | 1745242 | 04/11/2017 | 66.00 | WELLINGTON ELEMENTARY SCHOOL | 1161087 | 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 | 1745242 | 04/11/2017 | 536.00 | WELLINGTON ELEMENTARY SCHOOL | 1161087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745242 | 04/11/2017 | 123.90 | WELLINGTON ELEMENTARY SCHOOL | 1161087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KENTUCKY SCHOOL SERVICE | 1744691 | 04/05/2017 | 6.39 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744691 | 04/05/2017 | 22.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1747967 | 04/21/2017 | 27.89 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| MILLER TRANSPORTATION | 1745241 | 04/11/2017 | 340.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (7239) ** |
| MILLER TRANSPORTATION | 1747517 | 04/20/2017 | 170.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (7239) ** |
| PYRAMID SCHOOL PRODUCTS | 1744674 | 04/05/2017 | 3.30 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744674 | 04/05/2017 | 3.30 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744674 | 04/05/2017 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744674 | 04/05/2017 | 5.19 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745067 | 04/11/2017 | 11.40 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745067 | 04/11/2017 | 3.58 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745067 | 04/11/2017 | 2.09 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745067 | 04/11/2017 | 10.44 | 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 #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747075 | 04/19/2017 | 26.10 | 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 #12886 (BID 7345JEFF) |
| SCHOOL NURSE SUPPLY | 1744716 | 04/05/2017 | 17.95 | WELLINGTON ELEMENTARY SCHOOL | 1161037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744716 | 04/05/2017 | 26.82 | WELLINGTON ELEMENTARY SCHOOL | 1161037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 1744716 | 04/05/2017 | 5.92 | WELLINGTON ELEMENTARY SCHOOL | 1161037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 14.98 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 3.89 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 3.89 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 3.89 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 27.98 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 8.51 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 26.92 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 2.77 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 12.64 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 4.34 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 16.16 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744689 | 04/05/2017 | 3.56 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744690 | 04/05/2017 | 10.60 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1744690 | 04/05/2017 | 13.77 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057 |
| SCHOOL SPECIALTY | 1744690 | 04/05/2017 | 1.08 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1747078 | 04/19/2017 | 21.11 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747078 | 04/19/2017 | 13.85 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747078 | 04/19/2017 | 21.77 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747078 | 04/19/2017 | 14.98 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| **18** | **FY 2017** | | **5,004.76** | | | | | |
| COMPLETE PRINTER SOURCE | 1746432 | 04/18/2017 | 13.50 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746432 | 04/18/2017 | 29.40 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| KURTZ BROS INC | 1744896 | 04/10/2017 | 47.42 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559 |
| KURTZ BROS INC | 1744896 | 04/10/2017 | 46.20 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563 |
| KURTZ BROS INC | 1744896 | 04/10/2017 | 47.97 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562 |
| KURTZ BROS INC | 1744896 | 04/10/2017 | 48.77 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560 |
| KURTZ BROS INC | 1744896 | 04/10/2017 | 34.63 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561 |
| KURTZ BROS INC | 1746427 | 04/18/2017 | 6.93 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1746427 | 04/18/2017 | 12.40 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1746427 | 04/18/2017 | 7.32 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| MOBYMAX LLC | 1745003 | 04/10/2017 | 1,871.10 | WESTERN DAY TREATMENT | 1102121 | 0650 | 103C | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1746424 | 04/18/2017 | 41.44 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746424 | 04/18/2017 | 7.47 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |

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|---|---|---|---|---|---|---|---|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1746424 | 04/18/2017 | 9.54 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746424 | 04/18/2017 | 7.20 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| SCANTEX BUSINESS SYSTEMS | 1746429 | 04/18/2017 | 121.70 | WESTERN DAY TREATMENT | 1102121 | 0650 | 103C | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 1745124 | 04/11/2017 | 1,276.00 | WESTERN DAY TREATMENT | 1101121 | 0733 | 103X | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 26.38 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 15.99 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 13.38 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 31.99 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 29.94 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 13.58 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 49.99 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 45.79 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 59.92 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746678 | 04/18/2017 | 89.72 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | AIDS, PLAY AND RECESS ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 47.48 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 43.82 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 79.68 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 33.46 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 11.48 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746679 | 04/18/2017 | 3.36 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103C | TEACHING, AIDS & SUPPLIES ** |
| **9** | **FY** | **2017** | **4,242.19** | | | | | |
| ACCO BRANDS USA LLC | 1745068 | 04/11/2017 | 114.08 | WESTERN HIGH SCHOOL | 0842170 | 0650 | 310C | 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. |
| BARRON MORGAN | 1747825 | 04/21/2017 | 6,200.00 | WESTERN HIGH SCHOOL | 0841077 | 0347 | 900XF | SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) ** |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 16.53 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 106.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 16.17 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 11.45 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 3.30 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 9.15 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 8.30 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 27.00 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 0.20 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 1.80 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 25.80 | WESTERN HIGH SCHOOL | 0841118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 8.25 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 11.55 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 11.55 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 11.55 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 0.34 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1746379 | 04/18/2017 | 25.12 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** |
| DIXIE VAC SERVICE | 1747123 | 04/19/2017 | 500.00 | WESTERN HIGH SCHOOL | 0841987 | 0739 | 900XA | VACUUM, CARPET UPRIGHT PERFECT VAC #P102 |
| HILLYARD KENTUCKY | 1746369 | 04/18/2017 | 178.20 | WESTERN HIGH SCHOOL | 0841987 | 0739 | 900XA | WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW |
| HILLYARD KENTUCKY | 1746369 | 04/18/2017 | 109.50 | WESTERN HIGH SCHOOL | 0841987 | 0739 | 900XA | BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW |
| KURTZ BROS INC | 1746348 | 04/17/2017 | 28.90 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1746348 | 04/17/2017 | 9.34 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1746380 | 04/18/2017 | 131.75 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1746380 | 04/18/2017 | 23.68 | WESTERN HIGH SCHOOL | 0841118 | 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 VR #16005 |

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| KURTZ BROS INC | 1746380 | 04/18/2017 | 19.84 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529 |
| KURTZ BROS INC | 1746380 | 04/18/2017 | 51.88 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB R0LL PACON #5836 VR #12505 |
| KURTZ BROS INC | 1746380 | 04/18/2017 | 1.77 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1746380 | 04/18/2017 | 25.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| LEONARD BRUSH AND CHEMICAL CC | 1747124 | 04/19/2017 | 649.93 | WESTERN HIGH SCHOOL | 0841987 | 0739 | 900XA | MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 25.74 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 41.44 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 13.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 16.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 18.96 | WESTERN HIGH SCHOOL | 0841118 | 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 | 1746378 | 04/18/2017 | 8.25 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 6.54 | WESTERN HIGH SCHOOL | 0841118 | 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 | 1746378 | 04/18/2017 | 7.36 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 6.44 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 25.76 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 29.24 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 15.03 | WESTERN HIGH SCHOOL | 0841118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 132.66 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 10.80 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 45.92 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 2.49 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 12.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 47.00 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 14.77 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 137.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 48.68 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 14.80 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 47.70 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 19.08 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 9.12 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 65.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 36.78 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 8.52 | WESTERN HIGH SCHOOL | 0841118 | 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 | 1746378 | 04/18/2017 | 11.67 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11 |
| NATIONAL ART & SCHOOL SUPPLIES | 1746378 | 04/18/2017 | 38.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |
| OFFICE DEPOT INC | 1747515 | 04/20/2017 | 5.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747515 | 04/20/2017 | 2.99 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1747515 | 04/20/2017 | 2.95 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415 |
| OFFICE DEPOT INC | 1747515 | 04/20/2017 | 17.97 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 13.86 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 13.96 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 12.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 44.76 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 71.34 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 35.70 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 136.47 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 64.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 16.80 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 15.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 16.47 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 26.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 90.00 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 43.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 6.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 5.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 20.90 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 46.76 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 18.87 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 6.25 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 10.38 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 5.39 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 17.10 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 17.10 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 17.10 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 17.10 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 12.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 0.42 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 8.25 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 33.45 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 3.42 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 21.96 | WESTERN HIGH SCHOOL | 0841118 | 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 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 13.26 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 26.18 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 25.08 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 7.19 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 0.74 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1746918 | 04/19/2017 | 13.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 2.04 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 2.04 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 2.04 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 12.58 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 6.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 12.54 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 33.57 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 4.20 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 7.56 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 10.38 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 5.95 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 147.90 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 11.15 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 12.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 20.36 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 20.93 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 7.95 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 127.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 9.36 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 23.24 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 5.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 7.80 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 2.09 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 7.19 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |

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| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 5.95 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 2.38 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747986 | 04/21/2017 | 5.49 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF) |
| RAYMOND WEAVER | 1747889 | 04/21/2017 | 13.50 | WESTERN HIGH SCHOOL | 0841170 | 0643 | 900XA | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) ** |
| SCHOOL SPECIALTY | 1744794 | 04/06/2017 | 10.86 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744794 | 04/06/2017 | 6.58 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744794 | 04/06/2017 | 6.58 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744794 | 04/06/2017 | 3.29 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1744794 | 04/06/2017 | 6.58 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 35.11 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 6.20 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 14.64 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 7.25 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 10.42 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 13.13 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 13.06 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 80.50 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 16.20 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 8.97 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 5.34 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 7.89 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 200.60 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 21.58 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 3.93 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746325 | 04/17/2017 | 57.88 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 66.08 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 9.02 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 161.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 8.14 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 13.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 13.50 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 21.00 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 28.94 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 9.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 10.30 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 8.00 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 13.58 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 7.73 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.88 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 0.44 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 16.77 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 6.75 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.16 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.60 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.46 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.46 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.56 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 134.70 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 1.82 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 1.82 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 1.82 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 7.92 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 14.47 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.95 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 5.98 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 10.70 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 5.90 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 0.36 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1746377 | 04/18/2017 | 2.69 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445 |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 22.00 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 11.23 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 118.26 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 14.98 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 15.00 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 88.95 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1747087 | 04/19/2017 | 76.13 | WESTERN HIGH SCHOOL | 0841170 | 0642 | 900XA | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| **17** | **FY** | **2017** | **12,263.08** | | | | | |
| AMERICAN INSTITUTE OF ARCHITEC' | 1745475 | 04/12/2017 | 29.99 | WESTERN MIDDLE SCHOOL | 7103611 | 0450 | 917XX | SERVICE, FEE ** |
| BSN SPORTS | 1746375 | 04/18/2017 | 136.80 | WESTERN MIDDLE SCHOOL | 7102104 | 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)** |
| DUPLICATOR SALES AND SERVICE IN | 1745258 | 04/11/2017 | 708.00 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |

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|---|---|---|---|---|---|---|---|---|
| DUPLICATOR SALES AND SERVICE IN | 1745258 | 04/11/2017 | 30.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1745258 | 04/11/2017 | 180.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 31.60 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BROOM, LARGE/JANITOR RUBBERMAID #6381RD |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 66.16 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 52.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 5.97 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940 |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 228.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 1,608.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 143.88 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 1,075.20 | WESTERN MIDDLE SCHOOL | 7101077 | 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 | 1747602 | 04/21/2017 | 371.70 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747602 | 04/21/2017 | 179.48 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| KENTUCKY KINGDOM | 1747785 | 04/21/2017 | 2,965.00 | WESTERN MIDDLE SCHOOL | 7102170 | 0894 | 310C | SERVICE, INSTRUCTIONAL ** |
| NASCO | 1744658 | 04/05/2017 | 67.90 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744658 | 04/05/2017 | 50.00 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744658 | 04/05/2017 | 17.60 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744658 | 04/05/2017 | 8.20 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744658 | 04/05/2017 | 9.00 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| NASCO | 1744658 | 04/05/2017 | 9.00 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 12.07 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 29.96 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 35.37 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 11.21 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 12.66 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 15.17 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 85.79 | WESTERN MIDDLE SCHOOL | 7101121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 68.08 | WESTERN MIDDLE SCHOOL | 7102170 | 0610 | 15NC | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 26.35 | WESTERN MIDDLE SCHOOL | 7102170 | 0610 | 15NC | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1745243 | 04/11/2017 | 26.35 | WESTERN MIDDLE SCHOOL | 7102170 | 0610 | 15NC | SUPPLIES, MISCELLANEOUS TEACHING ** |
| **7** | **FY** | **2017** | **8,543.44** | | | | | |
| ALLIED TOOLS INC | 1746572 | 04/18/2017 | 46.80 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | TOOL, CHAIN AND CHAIN ACCESSORIES (7016)** |

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|---|---|---|---|---|---|---|---|---|
| BAILEY TOOLS AND SUPPLY INC | 1745691 | 04/13/2017 | 226.05 | WESTPORT MIDDLE SCHOOL | 0771077 | 0697 | 900XF | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) ** |
| CARDINAL OFFICE PRODUCTS | 1744237 | 03/31/2017 | 105.89 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744238 | 03/31/2017 | 70.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744789 | 04/06/2017 | 187.34 | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744789 | 04/06/2017 | 24.18 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746761 | 04/19/2017 | 14.61 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746761 | 04/19/2017 | 127.04 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746765 | 04/19/2017 | 127.04 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746765 | 04/19/2017 | 88.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746765 | 04/19/2017 | 88.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1747121 | 04/19/2017 | 80.46 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 16.20 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 270.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 38.16 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 59.40 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 59.40 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 57.24 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 57.24 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 20.52 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747066 | 04/19/2017 | 49.80 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUC #07364 VR #DUC07364 |
| DUPLICATOR SALES AND SERVICE IN | 1744199 | 03/31/2017 | 105.69 | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746452 | 04/18/2017 | 352.28 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746452 | 04/18/2017 | 708.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746452 | 04/18/2017 | 188.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |

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| DUPLICATOR SALES AND SERVICE IN | 1746452 | 04/18/2017 | 240.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 17.05 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 40.45 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 14.35 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 35.95 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 193.50 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 175.36 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 175.36 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1746654 | 04/18/2017 | 62.91 | WESTPORT MIDDLE SCHOOL | 0771061 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HARLAND CLARKE CORP | 1746346 | 04/17/2017 | 115.10 | WESTPORT MIDDLE SCHOOL | 0771077 | 0559 | 900XF | CHECK, LASER PRINTED. PRICE PER 500 (6985) ** |
| HILLYARD KENTUCKY | 1747246 | 04/20/2017 | 39.60 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747246 | 04/20/2017 | 120.60 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY | 1747246 | 04/20/2017 | 71.68 | 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 | 1747603 | 04/21/2017 | 152.00 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747603 | 04/21/2017 | 148.68 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747603 | 04/21/2017 | 119.50 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747603 | 04/21/2017 | 119.90 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| KHSADA CONFERENCE | 1745069 | 04/11/2017 | 295.00 | WESTPORT MIDDLE SCHOOL | 0772053 | 0338 | 140C | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.06 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262 |

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| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 12.41 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 21.24 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 8.09 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 85.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 63.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1747067 | 04/19/2017 | 21.96 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 55.60 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 95.08 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 97.36 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 9.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 141.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 172.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 193.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 11.20 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 24.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 237.60 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 103.60 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 80.40 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 41.28 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747073 | 04/19/2017 | 19.92 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747074 | 04/19/2017 | 312.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 35.88 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 35.88 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 35.88 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 69.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 69.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 69.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268 |
| OFFICE DEPOT INC | 1747076 | 04/19/2017 | 69.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 32.40 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 27.24 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 12.60 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 17.45 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 52.90 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 109.00 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 23.80 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 46.56 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747079 | 04/19/2017 | 125.28 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.50 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 4.55 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 64.80 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |

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| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 130.42 | WESTPORT MIDDLE SCHOOL | 0771706 | 0610 | | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1747082 | 04/19/2017 | 144.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851 |
| SCHOOL SPECIALTY | 1747404 | 04/20/2017 | 10.82 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747404 | 04/20/2017 | 20.84 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| VWR FUNDING INC | 1745248 | 04/11/2017 | 111.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 1745248 | 04/11/2017 | 186.68 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) ** |
| **24** | **FY** | **2017** | **8,885.90** | | | | | |
| HILLYARD KENTUCKY | 1746029 | 04/17/2017 | 247.80 | WHEATLEY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 19.99 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 15.99 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 15.99 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 15.99 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 68.79 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747068 | 04/19/2017 | 22.39 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| PERMA BOUND | 1747917 | 04/21/2017 | 400.00 | WHEATLEY ELEMENTARY SCHOOL | 1821059 | 0642 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) ** |
| SCHOOL SUPPLY SPECIALTY LLC | 1744536 | 04/03/2017 | 23.75 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SUPPLY SPECIALTY LLC | 1744536 | 04/03/2017 | 3.29 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **4** | **FY** | **2017** | **833.98** | | | | | |
| CUSTOM EDUCATIONAL FURNISHINC | 1745018 | 04/10/2017 | 1,315.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 736X | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| CUSTOM EDUCATIONAL FURNISHINC | 1745018 | 04/10/2017 | 100.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 736X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746455 | 04/18/2017 | 236.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1746455 | 04/18/2017 | 235.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 76.92 | WHEELER ELEMENTARY SCHOOL | 1091987 | 0610 | 900XA | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 716.30 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 6.60 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 30.40 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 59.95 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 110.97 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4) |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 59.95 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 33.10 | WHEELER ELEMENTARY SCHOOL | 1091087 | 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 | 1745711 | 04/13/2017 | 95.60 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745711 | 04/13/2017 | 309.75 | WHEELER ELEMENTARY SCHOOL | 1091087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| LANG COMPANY | 1746601 | 04/18/2017 | 225.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LEONARD BRUSH AND CHEMICAL CC | 1745070 | 04/11/2017 | 578.73 | WHEELER ELEMENTARY SCHOOL | 1091987 | 0739 | 900XA | MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500 |
| **5** | **FY** | **2017** | **4,616.17** | | | | | |
| AMERICAS FINEST FILTERS INC | 1748046 | 04/21/2017 | 337.33 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-899 |
| AMERICAS FINEST FILTERS INC | 1748046 | 04/21/2017 | 1,349.34 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-899 |
| CARDINAL OFFICE PRODUCTS | 1744537 | 04/03/2017 | 228.32 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744537 | 04/03/2017 | 228.32 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744537 | 04/03/2017 | 228.32 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 2.94 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 12.90 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 6.86 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 1.12 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 7.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 6.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 11.45 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 2.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 2.70 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1745981 | 04/14/2017 | 14.88 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS |
| COMPLETE PRINTER SOURCE | 1747939 | 04/21/2017 | 0.34 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1747939 | 04/21/2017 | 0.90 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1747939 | 04/21/2017 | 40.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334 |
| COMPLETE PRINTER SOURCE | 1747939 | 04/21/2017 | 6.36 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 1747964 | 04/21/2017 | 11.45 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED |
| COMPLETE PRINTER SOURCE | 1747964 | 04/21/2017 | 25.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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 #PFXR15213ASST |
| DUPLICATOR SALES AND SERVICE IN | 1744202 | 03/31/2017 | 944.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747493 | 04/20/2017 | 7,836.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0739 | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747493 | 04/20/2017 | 999.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0739 | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1747493 | 04/20/2017 | 1,456.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0739 | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| FASTENAL COMPANY | 1746055 | 04/17/2017 | 164.94 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1746055 | 04/17/2017 | 125.67 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1746055 | 04/17/2017 | 62.84 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| HARCOURT OUTLINES INC | 1747089 | 04/19/2017 | 750.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PRINTING, MISCELLANEOUS ** |
| HARCOURT OUTLINES INC | 1747089 | 04/19/2017 | 54.60 | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1744217 | 03/31/2017 | 804.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744217 | 03/31/2017 | 82.08 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 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 | 1744217 | 03/31/2017 | 45.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1744217 | 03/31/2017 | 45.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| HILLYARD KENTUCKY | 1744217 | 03/31/2017 | 123.90 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747604 | 04/21/2017 | 329.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741087 | 0610 | 900XF | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR |
| HILLYARD KENTUCKY | 1747871 | 04/21/2017 | 120.60 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| KAPLAN EARLY LEARNING CO | 1747132 | 04/19/2017 | 24.26 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1747132 | 04/19/2017 | 48.56 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1747132 | 04/19/2017 | 12.11 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KAPLAN EARLY LEARNING CO | 1747132 | 04/19/2017 | 12.11 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747518 | 04/20/2017 | 125.79 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745965 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1745978 | 04/14/2017 | 27.45 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 3.54 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 3.54 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 3.66 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 5.08 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 5.92 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 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 VR #16005 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 11.84 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 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 VR #16005 |
| KURTZ BROS INC | 1745980 | 04/14/2017 | 8.85 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1747649 | 04/21/2017 | 34.65 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1747649 | 04/21/2017 | 46.70 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055 |
| KURTZ BROS INC | 1747969 | 04/21/2017 | 85.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1747969 | 04/21/2017 | 22.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323 |
| KURTZ BROS INC | 1747969 | 04/21/2017 | 16.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #40204 |
| KURTZ BROS INC | 1747969 | 04/21/2017 | 16.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #40202 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745966 | 04/14/2017 | 14.10 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745966 | 04/14/2017 | 0.75 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745966 | 04/14/2017 | 3.27 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750 |

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| NATIONAL ART & SCHOOL SUPPLIES | 1745966 | 04/14/2017 | 4.29 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745966 | 04/14/2017 | 21.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747938 | 04/21/2017 | 17.04 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 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 | 1747938 | 04/21/2017 | 14.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747938 | 04/21/2017 | 12.64 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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 | 1747944 | 04/21/2017 | 3.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747944 | 04/21/2017 | 1.84 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747944 | 04/21/2017 | 22.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 1.10 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 0.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 0.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 0.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 12.90 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 1.79 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 10.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 19.60 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 45.15 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 1.85 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 10.40 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 25.96 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 21.57 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1745964 | 04/14/2017 | 0.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747080 | 04/19/2017 | 6.98 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747080 | 04/19/2017 | 20.94 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 2.75 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 3.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 13.40 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 0.66 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 1.10 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 2.97 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747941 | 04/21/2017 | 21.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 23.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 29.75 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |

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| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 25.96 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 64.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 21.16 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747958 | 04/21/2017 | 5.29 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744795 | 04/06/2017 | 176.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 1744795 | 04/06/2017 | 38.26 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 7.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 4.86 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 4.13 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 40.41 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 4.76 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 7.20 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1745979 | 04/14/2017 | 26.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1746791 | 04/19/2017 | 164.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747405 | 04/20/2017 | 5.14 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747405 | 04/20/2017 | 192.35 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747893 | 04/21/2017 | 1.64 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |

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| SCHOOL SPECIALTY | 1747893 | 04/21/2017 | 24.60 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356 |
| SCHOOL SPECIALTY | 1747945 | 04/21/2017 | 0.90 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747945 | 04/21/2017 | 0.68 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747945 | 04/21/2017 | 2.02 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904 |
| SCHOOL SPECIALTY | 1747945 | 04/21/2017 | 13.47 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1747945 | 04/21/2017 | 8.64 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 5.28 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 2.38 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 1.36 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 1.45 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 5.56 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 1.97 | WHITNEY YOUNG ELEMENTARY SCHL | 3741121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 4.08 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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) TRU-RAY #103031 VR #054054 |
| SCHOOL SPECIALTY | 1747982 | 04/21/2017 | 4.35 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968 |
| TANGIBLE PLAY | 1747512 | 04/20/2017 | 297.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741124 | 0610 | 900XA | KIT, TEACHING ** |

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|---|---|---|---|---|---|---|---|---|
| **34** | **FY** | **2017** | **18,584.26** | | | | | |
| CARDINAL OFFICE PRODUCTS | 1744538 | 04/03/2017 | 332.06 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744788 | 04/06/2017 | 84.69 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HILLYARD KENTUCKY | 1745967 | 04/14/2017 | 433.65 | WILDER ELEMENTARY SCHOOL | 0671087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1745967 | 04/14/2017 | 33.10 | WILDER ELEMENTARY SCHOOL | 0671087 | 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 | 1745967 | 04/14/2017 | 71.68 | WILDER ELEMENTARY SCHOOL | 0671087 | 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 | 1745967 | 04/14/2017 | 21.64 | WILDER ELEMENTARY SCHOOL | 0671087 | 0610 | 900XF | SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C |
| HILLYARD KENTUCKY | 1745967 | 04/14/2017 | 16.06 | WILDER ELEMENTARY SCHOOL | 0671087 | 0610 | 900XF | SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C |
| HILLYARD KENTUCKY | 1745967 | 04/14/2017 | 59.95 | WILDER ELEMENTARY SCHOOL | 0671087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1745967 | 04/14/2017 | 59.95 | WILDER ELEMENTARY SCHOOL | 0671087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HURST OFFICE SUPPLIERS | 1744563 | 04/04/2017 | 220.74 | WILDER ELEMENTARY SCHOOL | 0671118 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) ** |
| KLEINHENN CO | 1744901 | 04/10/2017 | 3,233.40 | WILDER ELEMENTARY SCHOOL | 0672104 | 0616 | 070C | FOOD, MISCELLANEOUS ** |
| KLEINHENN CO | 1747782 | 04/21/2017 | 1,499.20 | WILDER ELEMENTARY SCHOOL | 0672104 | 0616 | 070C | FOOD, MISCELLANEOUS ** |
| KURTZ BROS INC | 1745968 | 04/14/2017 | 50.40 | WILDER ELEMENTARY SCHOOL | 0671077 | 0610 | 900XF | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336 |
| TEACHERS SYNERGY INC | 1747278 | 04/20/2017 | 120.00 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| **8** | **FY** | **2017** | **6,236.52** | | | | | |
| A READERS CORNER | 1744246 | 03/31/2017 | 8.55 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1744246 | 03/31/2017 | 8.55 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1744246 | 03/31/2017 | 11.54 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1744246 | 03/31/2017 | 11.54 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1744523 | 04/03/2017 | 45.44 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1744523 | 04/03/2017 | 40.02 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746476 | 04/18/2017 | 71.00 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1746476 | 04/18/2017 | 37.06 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 4.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 2.85 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |

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|---|---|---|---|---|---|---|---|---|
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 3.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | RULER, 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 #10702 VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 2.94 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 10.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 2.28 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 0.68 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 15.12 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 1.14 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 0.17 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 0.45 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 0.28 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501 |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 1.14 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 36.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 0.85 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 2.25 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 2.28 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1744667 | 04/05/2017 | 3.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW |
| COMPLETE PRINTER SOURCE | 1747797 | 04/21/2017 | 8.82 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 1747797 | 04/21/2017 | 15.12 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 1747797 | 04/21/2017 | 10.29 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154 |

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|---|---|---|---|---|---|---|---|---|
| HILLYARD KENTUCKY | 1744218 | 03/31/2017 | 52.80 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 87.21 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 76.00 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 119.90 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 23.98 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 30.24 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 51.28 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 34.08 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 27.40 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 71.70 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 19.64 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 33.00 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 9.90 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 13.00 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 14.76 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 33.10 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 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 | 1747605 | 04/21/2017 | 33.90 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 152.00 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 52.21 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 137.63 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1747605 | 04/21/2017 | 127.60 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 79.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 4.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 79.96 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 11.96 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 43.96 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 7.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 4.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| KENTUCKY SCHOOL SERVICE | 1744849 | 04/10/2017 | 5.27 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| KENTUCKY SCHOOL SERVICE | 1747802 | 04/21/2017 | 64.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 4.25 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 14.75 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 11.84 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 11.84 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 17.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 31.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 6.30 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 15.40 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 13.10 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 #686VAD1 VR #13557 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 11.84 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1744668 | 04/05/2017 | 15.12 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 15.34 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 11.84 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 4.10 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 7.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 8.20 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 20.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 21.32 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL POUCH, 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 #57586 |
| KURTZ BROS INC | 1744668 | 04/05/2017 | 5.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR |
| KURTZ BROS INC | 1747761 | 04/21/2017 | 5.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1747761 | 04/21/2017 | 5.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |

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|---|---|---|---|---|---|---|---|---|
| KURTZ BROS INC | 1747761 | 04/21/2017 | 5.30 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125 |
| KURTZ BROS INC | 1747761 | 04/21/2017 | 9.15 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219 |
| KURTZ BROS INC | 1747761 | 04/21/2017 | 6.55 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 #686VAD1 VR #13557 |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 13.16 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 1.83 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 1.59 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 3.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 4.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 8.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 3.03 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 39.99 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LAKESHORE LEARNING | 1744522 | 04/03/2017 | 17.59 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| LANG COMPANY | 1744955 | 04/10/2017 | 13.65 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 34.40 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 3.27 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 | 1744665 | 04/05/2017 | 3.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 8.35 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 7.47 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 29.38 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 7.05 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 22.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280 |
| NATIONAL ART & SCHOOL SUPPLIES | 1744665 | 04/05/2017 | 2.24 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1747795 | 04/21/2017 | 0.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK |
| NATIONAL ART & SCHOOL SUPPLIES | 1747795 | 04/21/2017 | 0.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD |
| NATIONAL ART & SCHOOL SUPPLIES | 1747795 | 04/21/2017 | 21.80 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN |
| NATIONAL ART & SCHOOL SUPPLIES | 1747795 | 04/21/2017 | 6.70 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |

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|---|---|---|---|---|---|---|---|---|
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 6.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 13.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 5.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 13.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 6.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 2.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 2.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 2.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701 |
| OFFICE DEPOT INC | 1744666 | 04/05/2017 | 13.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243 |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 18.81 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.15 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 4.42 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 2.75 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.20 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 17.45 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 15.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 1.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 21.80 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 30.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 28.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 6.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 7.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 15.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 4.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 7.95 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 26.10 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 20.85 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 19.47 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 12.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.70 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 7.80 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |

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| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 1.65 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 2.97 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 3.30 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 20.94 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 1.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 10.58 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 6.27 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 60.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 21.75 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 1.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 0.74 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.95 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.09 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 10.58 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 6.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 11.19 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 0.68 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 20.85 | 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 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 19.47 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 35.07 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 12.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744520 | 04/03/2017 | 5.70 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747790 | 04/21/2017 | 3.49 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747790 | 04/21/2017 | 5.09 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1747790 | 04/21/2017 | 2.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747790 | 04/21/2017 | 15.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1747790 | 04/21/2017 | 5.29 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| SCHOOL HEALTH CORPORATION | 1744670 | 04/05/2017 | 42.43 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 24.30 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 2.70 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 16.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 19.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.82 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.82 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 2.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 14.47 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 11.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 16.66 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 40.41 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 55.46 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 5.82 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.80 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 58.56 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.80 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.80 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 1.82 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 17.10 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 15.45 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 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 #1290464 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 40.50 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 7.00 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 3.24 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 3.69 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 10.40 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 5.15 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 3.69 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 40.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1744521 | 04/03/2017 | 12.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 20.72 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 27.05 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 8.57 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 8.57 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 5.27 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 12.07 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 6.59 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 6.13 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 30.35 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 7.23 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 4.81 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 198.71 | WILKERSON ELEMENTARY SCHOOL | 0661987 | 0733 | 900XA | FURNISHINGS, CLASSROOM AND OFFICE ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 31.67 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 50.48 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 9.63 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 53.08 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 44.92 | WILKERSON ELEMENTARY SCHOOL | 0661987 | 0733 | 900XA | FURNISHINGS, CLASSROOM AND OFFICE ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 57.35 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 26.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 9.83 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 14.51 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 18.28 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 20.32 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 14.05 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 59.65 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 17.81 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 20.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 18.87 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 14.12 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 13.13 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 13.13 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 13.13 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 13.13 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 7.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 7.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 7.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 19.86 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 19.86 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 69.95 | WILKERSON ELEMENTARY SCHOOL | 0661012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 10.09 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 20.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746332 | 04/17/2017 | 20.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 3.73 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 3.73 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 1.97 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 3.73 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 3.73 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 1.80 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 4.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747792 | 04/21/2017 | 8.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451 |
| TEACHERS CURRICULUM INSTITUTE | 1746515 | 04/18/2017 | 288.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| TEACHERS SYNERGY INC | 1745079 | 04/11/2017 | 2.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | SERVICE, FEE ** |
| TEACHERS SYNERGY INC | 1745079 | 04/11/2017 | 14.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 1745079 | 04/11/2017 | 1.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 1745079 | 04/11/2017 | 8.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 1745079 | 04/11/2017 | 85.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| **24** | **FY** | **2017** | **5,163.61** | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1745949 | 04/14/2017 | 1,180.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 205.12 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625 |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 21.92 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 804.00 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407 |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 45.20 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720 |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 143.40 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535 |
| HILLYARD KENTUCKY | 1745969 | 04/14/2017 | 309.75 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| HILLYARD KENTUCKY | 1747247 | 04/20/2017 | 40.20 | 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 | 1747247 | 04/20/2017 | 152.00 | WILT ELEMENTARY SCHOOL | 1171087 | 0610 | 900XF | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003 |
| KURTZ BROS INC | 1744529 | 04/03/2017 | 34.81 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311 |
| KURTZ BROS INC | 1744529 | 04/03/2017 | 11.56 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051 |
| KURTZ BROS INC | 1744529 | 04/03/2017 | 37.80 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585 |
| KURTZ BROS INC | 1744529 | 04/03/2017 | 17.36 | WILT ELEMENTARY SCHOOL | 1171118 | 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 ##00771 VR #57526 |
| OFFICE DEPOT INC | 1745970 | 04/14/2017 | 144.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |
| OFFICE DEPOT INC | 1745970 | 04/14/2017 | 46.96 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS ** |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 15.27 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 12.58 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 1.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 7.95 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 7.78 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 9.52 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 11.19 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 11.15 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744530 | 04/03/2017 | 4.42 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 23.38 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 20.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 5.29 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 2.52 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 5.29 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF) |

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|---|---|---|---|---|---|---|---|---|
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 1.68 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 0.90 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 1.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 4.19 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 5.95 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 15.48 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1744531 | 04/03/2017 | 1.14 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 7.16 | WILT ELEMENTARY SCHOOL | 1171118 | 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 #1369509 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 4.76 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.16 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.56 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 4.12 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.46 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 2.28 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 32.50 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.90 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744524 | 04/03/2017 | 0.74 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.82 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.82 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.16 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.24 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.16 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.14 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.42 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 1.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1744525 | 04/03/2017 | 13.47 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 10.56 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 4.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.43 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.14 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.48 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 7.95 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 8.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 8.55 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 8.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.32 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.35 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.42 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 7.92 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 1744526 | 04/03/2017 | 2.30 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 0.74 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 8.30 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.24 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.65 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 0.55 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.14 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 0.55 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 4.71 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 3.13 | WILT ELEMENTARY SCHOOL | 1171118 | 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#1369508 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.16 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 2.28 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.18 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 2.32 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 2.12 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.42 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 2.76 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199 |
| SCHOOL SPECIALTY | 1744527 | 04/03/2017 | 1.13 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.90 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 0.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 7.54 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 1.86 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 3.48 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 4.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 1.65 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 1.65 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 18.81 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 5.68 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 1.65 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 14.13 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217 |

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|---|---|---|---|---|---|---|---|---|
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 2.91 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 1.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 22.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 6.50 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701 |
| SCHOOL SPECIALTY | 1744528 | 04/03/2017 | 2.38 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443 |
| **12** | **FY** | **2017** | **3,680.78** | | | | | |
| ALLIED TOOLS INC | 1747845 | 04/21/2017 | 202.10 | YPAS | 9851087 | 0610 | 900XS | LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) ** |
| AWARDS CENTER | 1747984 | 04/21/2017 | 95.50 | YPAS | 9851077 | 0610 | 900XS | AWARDS, MEDALS, RIBBONS ** |
| GIST PIANO COMPANY INC | 1747372 | 04/20/2017 | 571.71 | YPAS | 9851087 | 0733 | 900XS | FURNITURE, MISCELLANEOUS ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1745249 | 04/11/2017 | 16.80 | YPAS | 9851977 | 0610 | | PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745249 | 04/11/2017 | 6.70 | YPAS | 9851977 | 0610 | | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745249 | 04/11/2017 | 2.61 | YPAS | 9851118 | 0610 | 900XS | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34 |
| NATIONAL ART & SCHOOL SUPPLIES | 1745249 | 04/11/2017 | 8.60 | YPAS | 9851118 | 0610 | 900XS | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115 |
| POMEROY IT SOLUTIONS | 1747937 | 04/21/2017 | 134.64 | YPAS | 9851077 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1745971 | 04/14/2017 | 15.60 | YPAS | 9851118 | 0610 | 900XS | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF) |
| PYRAMID SCHOOL PRODUCTS | 1745971 | 04/14/2017 | 10.78 | YPAS | 9851077 | 0610 | 900XS | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF) |
| RAYMOND WEAVER | 1747793 | 04/21/2017 | 117.00 | YPAS | 9851170 | 0643 | | BOOK, METHOD (7300) ** |
| SCHOOL SPECIALTY | 1744532 | 04/03/2017 | 193.48 | YPAS | 9851077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1745976 | 04/14/2017 | 615.00 | YPAS | 9851987 | 0733 | | TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050 |
| SCHOOL SPECIALTY | 1746012 | 04/14/2017 | 308.13 | YPAS | 9851987 | 0733 | | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| SCHOOL SPECIALTY | 1746328 | 04/17/2017 | 18.46 | YPAS | 9851977 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746328 | 04/17/2017 | 7.91 | YPAS | 9851977 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1746328 | 04/17/2017 | 7.85 | YPAS | 9851977 | 0610 | | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747645 | 04/21/2017 | 13.19 | YPAS | 9851077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| SCHOOL SPECIALTY | 1747645 | 04/21/2017 | 22.50 | YPAS | 9851077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES ** |
| WOODWIND AND BRASSWIND | 1745972 | 04/14/2017 | 108.00 | YPAS | 9851077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1745972 | 04/14/2017 | 247.80 | YPAS | 9851077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1745972 | 04/14/2017 | 184.24 | YPAS | 9851077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |

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|---|---|---|---|---|---|---|---|---|
| **13** | **FY** | **2017** | **2,983.46** | | | | | |
| COMPLETE PRINTER SOURCE | 1747125 | 04/19/2017 | 22.90 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 1747125 | 04/19/2017 | 12.90 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 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 #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1747888 | 04/21/2017 | 14.25 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 1747888 | 04/21/2017 | 15.12 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845 |
| HILLYARD KENTUCKY | 1747248 | 04/20/2017 | 33.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781121 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400 |
| HILLYARD KENTUCKY | 1747606 | 04/21/2017 | 45.20 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020 |
| HILLYARD KENTUCKY | 1747606 | 04/21/2017 | 45.20 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781087 | 0610 | 900XF | PAD, BUFFING OR LIMITED SPRAY CLEANING 2O" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520 |
| HILLYARD KENTUCKY | 1747606 | 04/21/2017 | 470.82 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781087 | 0610 | 900XF | TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE) |
| NATIONAL ART & SCHOOL SUPPLIES | 1747886 | 04/21/2017 | 42.90 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701 |
| PYRAMID SCHOOL PRODUCTS | 1747129 | 04/19/2017 | 125.28 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF) |
| SCHOOL SPECIALTY | 1747128 | 04/19/2017 | 0.80 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400 |
| SCHOOL SPECIALTY | 1747128 | 04/19/2017 | 0.34 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY | 1747128 | 04/19/2017 | 0.36 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 1747128 | 04/19/2017 | 14.92 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051 |
| SCHOOL SPECIALTY | 1747128 | 04/19/2017 | 8.67 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022 |
| SCHOOL SPECIALTY | 1747509 | 04/20/2017 | 41.11 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES ** |
| **8** | **FY** | **2017** | **928.45** | | | | | |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: | | | **5,374,727.20** | | | | | |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|

## FUND EXPENSE RECAP

| | | |
|---|---|---|
| 1 | GENERAL FUND | **2,307,379.85** |
| 2 | SPECIAL REVENUE | **2,083,009.16** |
| 22 | DISTRICT ACTIVITY FUNDS | **99,885.53** |
| 360 | CONSTRUCTION FUND | **265,207.23** |
| 51 | FOOD SERVICE FUND | **616,549.96** |
| 52 | DAY CARE OPERATIONS | **2,591.63** |
| 54 | ADULT EDUCATION | **103.84** |
| | **FY 2017 TOTAL** | **5,374,727.20** |
| **TOTAL PURCHASE ORDERS ISSUED FOR PERIOD** | | **5,374,727.20** |

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| TH1 | ACADEMIC ACHIEVE K-12 REGION 3 | 119.04 |
| FI1 | ACADEMIC ACHIEVE K-12 REGION 5 | 19,394.14 |
| AO1 | ACADEMIC SERVICES DIVISION | 40,760.12 |
| SP1 | ACADEMIC SUPPORT SERVICES | 13,373.97 |
| AC1 | ACCOUNTING SERVICES | 1,325.64 |
| AT1 | ACTIVITIES AND ATHLETICS | 1,041.02 |
| AR1 | ADMIN RECRUITMENT & DEVEL | 1,165.98 |
| AD1 | ADMINISTRATION | 20,955.61 |
| AE1 | ADULT EDUCATION | 40,598.92 |
| 920 | AHRENS EDUCATIONAL RESOURCE | 3,854.80 |
| 175 | ALEX R KENNEDY ELEMENTARY | 15,491.41 |
| 183 | ALFRED BINET SCHOOL | 2,404.39 |
| 018 | ATHERTON HIGH SCHOOL | 6,612.10 |
| 185 | ATKINSON ELEMENTARY SCHOOL | 39,529.34 |
| 127 | AUBURNDALE ELEMENTARY SCHOOL | 11,517.54 |
| 044 | AUDUBON TRADITIONAL ELEMENTARY | 115,577.20 |
| 150 | AUDUBON YOUTH DEVELOPMENT CTR | 3,910.05 |
| 105 | BALLARD HIGH SCHOOL | 22,448.76 |
| 040 | BARRET TRADITIONAL MIDDLE SCH | 3,045.91 |
| 055 | BATES ELEMENTARY SCHOOL | 1,337.20 |
| 220 | BELLEWOOD | 5,165.76 |
| 149 | BLAKE ELEMENTARY SCHOOL | 4,479.12 |
| 225 | BLOOM ELEMENTARY SCHOOL | 1,574.02 |
| 091 | BLUE LICK ELEMENTARY SCHOOL | 24,245.93 |
| 094 | BOWEN ELEMENTARY SCHOOL | 25,945.44 |
| 260 | BRANDEIS ELEMENTARY SCHOOL | 3,372.59 |
| 129 | BRECKINRIDGE METROPOLITAN SCH | 5,893.73 |
| 038 | BRECKINRIDGE/FRANKLIN ELEMENT | 5,046.79 |
| 221 | BROOKLAWN | 5,317.81 |
| 165 | BROWN SCHOOL | 23,786.32 |
| BS1 | BUSINESS SERVICES | 218.40 |
| 045 | BUTLER TRADITIONAL HIGH SCHOOL | 7,727.43 |
| 243 | BYCK ELEMENTARY SCHOOL | 5,652.57 |
| 004 | CAMP TAYLOR ELEMENTARY | 3,759.69 |
| 005 | CANE RUN ELEMENTARY | 6,594.98 |
| 935 | CAREER & TECH ED SYSTEM WIDE | 1,230.50 |
| 784 | CARITAS PEACE ACADEMY | 7,952.57 |
| 167 | CARRITHERS MIDDLE SCHOOL | 8,741.21 |
| 680 | CARTER TRADITIONAL ELEMENTARY | 6,027.58 |
| 179 | CENTRAL HIGH SCHOOL | 9,505.49 |
| 046 | CHENOWETH ELEMENTARY SCHOOL | 5,292.49 |
| 917 | CHURCHILL PARK REHABILITATION | 18,579.77 |
| 323 | COCHRAN ELEMENTARY SCHOOL | 4,700.64 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| 083 | COCHRANE ELEMENTARY SCHOOL | 6,523.93 |
| 660 | COLERIDGE TAYLOR MONTESSORI ES | 9,340.08 |
| ST1 | COLLEGE & CAREER READINESS | 675.78 |
| CC1 | COMMUNICATION/COMMUNITY RELA | 830.39 |
| CE1 | COMPUTER EDUCATION SUPPORT | 27,636.25 |
| 164 | CONWAY MIDDLE SCHOOL | 6,879.80 |
| 060 | CORAL RIDGE ELEMENTARY SCHOOL | 7,271.16 |
| 119 | CROSBY MIDDLE SCHOOL | 12,561.37 |
| 092 | CRUMS LANE ELEMENTARY SCHOOL | 3,343.60 |
| CA1 | CURRICULUM AND INSTRUCTION | 490.68 |
| CM1 | CURRICULUM MANAGEMENT | 15,179.97 |
| EV1 | DATA MGT PLAN PROG EVALUATION | 15,721.32 |
| 906 | DAWSON ORMAN ED CENTER | 2,700.37 |
| 950 | DISTRICTWIDE EXPENSE | 1,425.00 |
| 960 | DISTRICTWIDE EXPENSES | 7,682.40 |
| DV1 | DIVERSITY EQUITY POVERTY PROG | 8,596.40 |
| 082 | DIXIE ELEMENTARY SCHOOL | 4,647.16 |
| 100 | DOSS HIGH SCHOOL | 33,275.54 |
| 156 | DUNN ELEMENTARY SCHOOL | 8,785.71 |
| 200 | DUPONT MANUAL HIGH SCHOOL | 153,106.80 |
| DE1 | DUVALLE EDUCATION CENTER | 2,173.85 |
| EA1 | EARLY CHILDHOOD | 68,689.89 |
| 007 | EASTERN HIGH SCHOOL | 51,487.92 |
| EP1 | ECE PLACEMENT AND ASSESSMENT | 629.31 |
| 131 | EISENHOWER ELEMENTARY SCHOOL | 6,115.86 |
| 240 | ENGELHARD ELEMENTARY SCHOOL | 9,649.34 |
| LE1 | ESL | 1,027.86 |
| 186 | ESL NEWCOMER CENTER | 24,186.94 |
| EC1 | EXCEPTIONAL CHILD EDUCATION | 18,159.35 |
| CI1 | FACILITIES CAPITAL IMPROVEMENT | 77,242.59 |
| FA1 | FACILITY PLANNING | 624.93 |
| 010 | FAIRDALE ELEMENTARY SCHOOL | 13,861.38 |
| 057 | FAIRDALE HIGH SCHOOL | 15,196.71 |
| 212 | FARMER ELEMENTARY | 21,327.75 |
| 049 | FARNSLEY MIDDLE SCHOOL | 4,265.84 |
| 011 | FERN CREEK ELEMENTARY SCHOOL | 5,609.83 |
| 012 | FERN CREEK HIGH SCHOOL | 51,260.50 |
| 250 | FIELD ELEMENTARY SCHOOL | 8,564.14 |
| FP1 | FINANCIAL PLANNING & MANAGEMEN | 698.16 |
| FS1 | FINANCIAL SERVICES DIVISION | 105.54 |
| 270 | FOSTER TRADITIONAL ACADEMY | 3,730.10 |
| 290 | FRAYSER ELEMENTARY SCHOOL | 29,496.09 |
| 050 | GEORGIA CHAFFEE TAPP SOUTHPARK | 7,040.34 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| 916 | GEORGIA CHAFFEE TAPP WESTPORT | 6,734.37 |
| 058 | GILMORE LANE ELEMENTARY SCHOOL | 4,956.77 |
| 061 | GOLDSMITH LANE ELEMENTARY SCHL | 3,761.55 |
| GA1 | GRANTS AND AWARDS ACCOUNTING | 51.59 |
| 013 | GREATHOUSE/SHRYOCK ELEMENTARY | 9,516.54 |
| 014 | GREENWOOD ELEMENTARY SCHOOL | 28,287.74 |
| 115 | GUTERMUTH ELEMENTARY SCHOOL | 9,795.41 |
| 121 | HARTSTERN ELEMENTARY SCHOOL | 14,412.33 |
| 048 | HAWTHORNE ELEMENTARY SCHOOL | 6,096.71 |
| 300 | HAZELWOOD ELEMENTARY SCHOOL | 6,603.69 |
| 320 | HIGHLAND MIDDLE SCHOOL | 10,997.20 |
| 095 | HITE ELEMENTARY SCHOOL | 879.74 |
| 768 | HOME OF THE INNOCENTS DISCOVER | 21,475.29 |
| 769 | HOME OF THE INNOCENTS WEINBERG | 5,376.00 |
| CT1 | HR RECRUITMENT & STAFFING | 5,432.02 |
| CS1 | HR SUPPORT SERVICES | 1,290.00 |
| HU1 | HUMAN RESOURCES DIVISION | 1,752.30 |
| 076 | INDIAN TRAIL ELEMENTARY SCHOOL | 5,837.39 |
| MI1 | INFORMATION TECHNOLOGY | 324,448.44 |
| 335 | IROQUOIS HIGH SCHOOL | 39,106.65 |
| 325 | JACOB ELEMENTARY SCHOOL | 9,830.98 |
| 10 | JCPS DISTRICT WIDE | 311,304.30 |
| 396 | JEFF CNTY TRADITIONAL MIDDLE | 7,010.22 |
| 951 | JEFFERSON COUNTY HIGH SCHOOL | 3,744.66 |
| 065 | JEFFERSONTOWN HIGH SCHOOL | 14,316.39 |
| 166 | JEFFERSTOWN ELEMENTARY SCHOOL | 3,675.81 |
| 720 | JOHN F KENNEDY ELEMENTARY SCHL | 8,684.29 |
| 470 | JOHNSON TRADITIONAL MIDDLE SCH | 2,666.27 |
| 106 | JOHNSONTOWN ROAD ELEMENTARY | 5,192.65 |
| 162 | KAMMERER MIDDLE SCHOOL | 52,728.27 |
| 059 | KENWOOD ELEMENTARY SCHOOL | 16,363.57 |
| 079 | KERRICK ELEMENTARY SCHOOL | 3,511.10 |
| 432 | KING ELEMENTARY SCHOOL | 247.80 |
| 134 | KLONDIKE LANE ELEMENTARY SCH | 7,921.00 |
| 163 | KNIGHT MIDDLE SCHOOL | 6,228.83 |
| ER1 | LABOR MGT & EMPLOYEE RELATIONS | 1,429.93 |
| 133 | LASSITER MIDDLE SCHOOL | 19,765.45 |
| 145 | LAUKHUF ELEMENTARY SCHOOL | 1,732.97 |
| 126 | LAYNE ELEMENTARY SCHOOL | 2,584.59 |
| 030 | LIBERTY HIGH SCHOOL | 1,100.00 |
| LI1 | LIBRARY MEDIA SERVICES | 18,222.43 |
| 520 | LINCOLN ELEMENTARY SCHOOL | 6,580.98 |
| 047 | LOUISVILLE MALE HIGH SCHOOL | 6,742.36 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| 146 | LOWE ELEMENTARY SCHOOL | 6,223.97 |
| 107 | LUHR ELEMENTARY SCHOOL | 4,039.66 |
| 102 | MALCOLM CHANCEY ELEMENTARY SCH | 7,464.72 |
| 931 | MARY GRACE JAEGER EDUC CENTER | 1,525.55 |
| 458 | MARY RYAN ACADEMY | 275.00 |
| 193 | MARYHURST SCHOOL | 2,000.00 |
| MP1 | MATERIALS PRODUCTION | 17,944.65 |
| 480 | MAUPIN ELEMENTARY SCHOOL | 31,216.82 |
| 440 | MCFERRAN ELEMENTARY SCHOOL | 40,842.79 |
| 022 | MEDORA ELEMENTARY SCHOOL | 17,218.82 |
| 340 | MEYZEEK MIDDLE SCHOOL | 55,869.94 |
| 024 | MIDDLETOWN ELEMENTARY SCHOOL | 16,660.18 |
| 147 | MILL CREEK ELEMENTARY SCHOOL | 4,153.50 |
| 202 | MINOR DANIELS ACADEMY | 14,916.03 |
| 099 | MINORS LANE ELEMENTARY SCHOOL | 11,219.35 |
| 155 | MOORE TRADITIONAL SCHOOL | 33,567.83 |
| 041 | NEWBURG MIDDLE SCHOOL | 5,235.42 |
| 435 | NOE MIDDLE SCHOOL | 24,227.27 |
| 371 | NORTON COMMONS ELEMENTARY | 10,437.17 |
| 096 | NORTON ELEMENTARY SCHOOL | 5,504.54 |
| 027 | OKOLONA ELEMENTARY SCHOOL | 4,814.35 |
| 620 | OLMSTED ACADEMY NORTH | 15,663.09 |
| 730 | OLMSTED ACADEMY SOUTH | 61,489.93 |
| OM1 | OPTIONS/MAGNETS PROGRAMS | 33.48 |
| PT1 | PERFORMANCE AND TECHNOLOGY | 1,380,282.25 |
| HP1 | PHYSICAL DEV & HEALTH SERV | 6,028.46 |
| PL1 | PLANNING AND PROGRAM EVAL | 357.00 |
| 075 | PLEASURE RIDGE PARK HIGH SCHOO | 27,486.53 |
| 500 | PORTLAND ELEMENTARY SCHOOL | 7,204.06 |
| 128 | PRICE ELEMENTARY SCHOOL | 16,035.26 |
| PM1 | PROPERTY MGMT & MAINT | 56,319.04 |
| PP1 | PUPIL PERSONNEL | 1,175.66 |
| PU1 | PURCHASING | 1,100.48 |
| 219 | RAMSEY MIDDLE SCHOOL | 7,816.96 |
| 081 | RANGELAND ELEMENTARY SCHOOL | 13,041.88 |
| RD1 | RESOURCE DEVELOPMENT | 220.00 |
| BA1 | RISK MANAGEMENT AND BENEFITS | 485.52 |
| 085 | ROBERT FROST SIXTH-GRADE ACAD | 51,103.97 |
| 016 | ROBERTA TULLY ELEMENTARY | 25,078.73 |
| 530 | ROOSEVELT-PERRY ELEMENTARY | 2,843.68 |
| 560 | RUTHERFORD ELEMENTARY SCHOOL | 10,586.46 |
| SF1 | SAFETY AND ENVIRONMENTAL SERV | 2,373.05 |
| 086 | SANDERS ELEMENTARY SCHOOL | 10,659.09 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| 063 | SCHAFFNER ELEMENTARY SCHOOL | 3,234.79 |
| 945 | SCHOOL COSTS PAID CENTRALLY | 53,244.61 |
| SN1 | SCHOOL NUTRITION SERV | 461,185.96 |
| SI1 | SECURITY AND INVESTIGATIONS | 218.90 |
| 580 | SEMPLE ELEMENTARY SCHOOL | 9,448.53 |
| 073 | SENECA HIGH SCHOOL | 5,167.69 |
| 097 | SHACKLETTE ELEMENTARY SCHOOL | 12,260.24 |
| 590 | SHAWNEE HIGH SCHOOL | 9,103.52 |
| 610 | SHELBY ELEMENTARY SCHOOL | 6,481.53 |
| 103 | SLAUGHTER ELEMENTARY SCHOOL | 4,634.88 |
| 087 | SMYRNA ELEMENTARY SCHOOL | 11,315.90 |
| 031 | SOUTHERN HIGH SCHOOL | 23,060.87 |
| 915 | ST JOSEPH CHILDREN'S HOME | 1,308.82 |
| 064 | ST MATTHEWS ELEMENTARY SCHOOL | 9,171.72 |
| 933 | STATE AGENCY ADMINISTRATION | 651.60 |
| 071 | STONESTREET ELEMENTARY SCHOOL | 1,328.95 |
| 211 | STOPHER ELEMENTARY | 15,650.72 |
| 144 | STUART MIDDLE SCHOOL | 13,952.70 |
| SU1 | SUPPLY SERVICES | 1,765.11 |
| TS1 | TESTING | 3,182.86 |
| 020 | THE BROOK - KMI | 2,501.90 |
| 019 | THE BROOK-DUPONT | 1,472.87 |
| 201 | THE PHOENIX SCHOOL OF DISCOVER | 9,735.42 |
| 090 | THOMAS JEFFERSON MIDDLE SCHOOL | 5,052.64 |
| TI1 | TITLE I | 66,090.32 |
| TR1 | TRANSPORTATION SERVICES | 4,286.69 |
| 104 | TRUNNELL ELEMENTARY SCHOOL | 11,804.59 |
| 033 | VALLEY TRADITIONAL HIGH SCHOOL | 20,545.87 |
| VM1 | VEHICLE MAINTENANCE | 136,613.37 |
| 051 | WAGGENER TRADITIONAL HIGH SCHL | 29,036.97 |
| 034 | WALLER-WILLIAMS ENVIRONMENTAL | 6,349.66 |
| 069 | WATSON LANE ELEMENTARY SCHOOL | 5,882.35 |
| 072 | WATTERSON ELEMENTARY SCHOOL | 12,787.43 |
| 116 | WELLINGTON ELEMENTARY SCHOOL | 5,004.76 |
| 110 | WESTERN DAY TREATMENT | 4,242.19 |
| 084 | WESTERN HIGH SCHOOL | 12,263.08 |
| 710 | WESTERN MIDDLE SCHOOL | 8,543.44 |
| 077 | WESTPORT MIDDLE SCHOOL | 8,885.90 |
| 182 | WHEATLEY ELEMENTARY SCHOOL | 833.98 |
| 109 | WHEELER ELEMENTARY SCHOOL | 4,616.17 |
| 374 | WHITNEY YOUNG ELEMENTARY SCHL | 18,584.26 |
| 067 | WILDER ELEMENTARY SCHOOL | 6,236.52 |
| 066 | WILKERSON ELEMENTARY SCHOOL | 5,163.61 |

**PURCHASE ORDERS ISSUED FROM**

**3/31/2017 THROUGH 4/23/2017**

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|---|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| 117 | WILT ELEMENTARY SCHOOL | 3,680.78 |
| 985 | YPAS | 2,983.46 |
| 078 | ZACHARY TAYLOR ELEMENTARY SCHL | 928.45 |
| | GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: | **5,374,727.20** |