

**PURCHASE ORDERS ISSUED FROM**  
**4/24/2017 THROUGH 5/7/2017**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARMICHAELS BOOKSTORE LLC	1749077	04/27/2017	212.07	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HURST OFFICE SUPPLIERS	1750565	05/04/2017	152.43	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1749184	04/27/2017	69.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>433.50</b>					
APPLE COMPUTER INC	1750613	05/05/2017	149.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1749930	05/02/2017	58.79	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>207.79</b>					
JKM TRAINING INC	1750627	05/05/2017	698.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1748982	04/27/2017	826.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0734	534AG	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1748982	04/27/2017	138.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0734	534AG	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1748489	04/25/2017	9,995.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0739	534AG	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1749335	04/28/2017	69.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0650	534AG	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1749335	04/28/2017	599.70	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0650	534AG	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1750024	05/02/2017	4.95	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750024	05/02/2017	2.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750024	05/02/2017	0.99	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750024	05/02/2017	21.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	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)
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>12,356.75</b>					
COURIER JOURNAL	1748785	04/26/2017	135.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0642	900XS	NEWSPAPER **
HURST OFFICE SUPPLIERS	1750566	05/04/2017	152.43	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>287.43</b>					
ADVANTAGE TRAVEL SERVICES	1749869	05/02/2017	14,492.76	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	SERVICE, TRAVEL AGENCY **
AMERICAN RED CROSS	1750394	05/04/2017	5,724.00	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, MEDICAL **

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APPLE COMPUTER INC	1748371	04/24/2017	1,340.00	ACADEMIC SERVICES DIVISION	AO11740	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 H
BUCK INSTITUTE FOR EDUCATION	1749987	05/02/2017	59,400.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401C	SERVICE, PROFESSIONAL **
BUCK INSTITUTE FOR EDUCATION	1750811	05/05/2017	1,400.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401B	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1750018	05/02/2017	27.45	ACADEMIC SERVICES DIVISION	AO11087	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	1750018	05/02/2017	22.90	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1750018	05/02/2017	22.90	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1750018	05/02/2017	22.90	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1750018	05/02/2017	22.90	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1750018	05/02/2017	784.40	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750018	05/02/2017	543.92	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750018	05/02/2017	543.92	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750018	05/02/2017	543.92	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NETSIMPLICITY	1749336	04/28/2017	5,385.50	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	SOFTWARE **
UNIVERSITY OF KENTUCKY COLLEGE	1749990	05/02/2017	100,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401C	SERVICE, PROFESSIONAL **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>190,277.47</b>					
BEST BUY GOV LLC	1750714	05/05/2017	196.99	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1749563	05/01/2017	77.68	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749563	05/01/2017	40.15	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749668	05/01/2017	248.16	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749668	05/01/2017	168.48	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749668	05/01/2017	201.28	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750412	05/04/2017	133.98	ACADEMIC SUPPORT SERVICES	SP12219	0643	096CC	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHANNING L BETE CO INC	1750433	05/04/2017	43,092.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	33,231.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	23,940.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	20,919.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	23,940.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	22,144.50	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
CHANNING L BETE CO INC	1750433	05/04/2017	756.50	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1750434	05/04/2017	64.96	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **

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CHANNING L BETE CO INC	1750434	05/04/2017	64.96	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **
CHANNING L BETE CO INC	1750434	05/04/2017	64.96	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **
CHANNING L BETE CO INC	1750434	05/04/2017	190.40	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **
CHANNING L BETE CO INC	1750434	05/04/2017	190.40	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **
CHANNING L BETE CO INC	1750434	05/04/2017	114.80	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	GUIDE, STUDY **
CHANNING L BETE CO INC	1750434	05/04/2017	52.52	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMITTEE FOR CHILDREN	1749223	04/27/2017	16,977.60	ACADEMIC SUPPORT SERVICES	SP12180	0643	168B	KIT, TEACHING **
KURTZ BROS INC	1749560	05/01/2017	177.60	ACADEMIC SUPPORT SERVICES	SP12170	0610	070BM	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	1749561	05/01/2017	189.44	ACADEMIC SUPPORT SERVICES	SP12170	0610	070BM	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	1749561	05/01/2017	751.01	ACADEMIC SUPPORT SERVICES	SP12170	0610	070BM	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
POMEROY IT SOLUTIONS	1748406	04/25/2017	855.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070CA	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5550, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 500GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PPO W/3 YEAR NDB WARRANTY
SHI INTERNATIONAL CORP	1748362	04/24/2017	76.65	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>188,860.02</b>					
CARDINAL OFFICE PRODUCTS	1748788	04/26/2017	10.41	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748788	04/26/2017	9.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749788	05/02/2017	147.08	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750395	05/04/2017	58.92	ACCOUNTING SERVICES	AC11082	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748236	04/24/2017	89.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>316.24</b>					
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
EDMENTUM INC	1749429	04/28/2017	58.34	ACKERLY	4562137	0650	103C	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1749098	04/27/2017	200.00	ACKERLY	4562137	0643	103C	BOOK **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>608.38</b>					
AWARDS CENTER	1748836	04/26/2017	18.20	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	TROPHY **
AWARDS CENTER	1748836	04/26/2017	27.25	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **

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AWARDS CENTER	1748836	04/26/2017	9.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1748836	04/26/2017	9.10	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1748836	04/26/2017	1,064.25	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
KORT SPINE AND SPORT	1750776	05/05/2017	157,500.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085CN	SERVICE, PERSONNEL TRAINING **
NATIONAL ACADEMIC QUIZ TOURNA	1748837	04/26/2017	155.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	MANUAL, SERVICE **
PRO REHAB LOUISVILLE LLC	1750775	05/05/2017	11,250.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085CN	SERVICE, PERSONNEL TRAINING **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>170,033.60</b>					
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	310.26	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	436.09	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	435.09	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	435.09	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	202.27	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749295	04/28/2017	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>2,639.93</b>					
CARDINAL OFFICE PRODUCTS	1748789	04/26/2017	7.36	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748789	04/26/2017	16.48	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748789	04/26/2017	16.20	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748789	04/26/2017	16.20	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749498	04/28/2017	355.10	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1748746	04/26/2017	65.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748746	04/26/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748746	04/26/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748746	04/26/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1748921	04/26/2017	68.80	ADMINISTRATION	AD11511	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	1748921	04/26/2017	9.54	ADMINISTRATION	AD11511	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748921	04/26/2017	9.54	ADMINISTRATION	AD11511	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748921	04/26/2017	1.84	ADMINISTRATION	AD11511	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1748921	04/26/2017	1.84	ADMINISTRATION	AD11511	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE SERVICE, CATERING **
PAPA JOHNS PIZZA	1749732	05/01/2017	60.00	ADMINISTRATION	AD11511	0616	900XS	SERVICE, CATERING **
PAPA JOHNS PIZZA	1749732	05/01/2017	2.99	ADMINISTRATION	AD11511	0616	900XS	SERVICE, DELIVERY CHARGE **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>1,089.89</b>					
CARDINAL OFFICE PRODUCTS	1748350	04/24/2017	88.10	ADULT EDUCATION	AE12067	0734	039CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748350	04/24/2017	86.82	ADULT EDUCATION	AE12067	0650	039CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748821	04/26/2017	35.49	ADULT EDUCATION	AE12067	0610	059C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748821	04/26/2017	395.70	ADULT EDUCATION	AE12067	0610	059C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748821	04/26/2017	99.80	ADULT EDUCATION	AE12067	0610	059C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	772.68	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	337.51	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	933.64	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	455.91	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	364.62	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	1,014.42	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749296	04/28/2017	738.92	ADULT EDUCATION	AE12067	0650	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1748131	04/24/2017	558.00	ADULT EDUCATION	AE11726	0643	900XS	TEST **
CURRICULUM ASSOCIATES INC	1748131	04/24/2017	309.00	ADULT EDUCATION	AE11726	0643	900XS	TEST **
EDMENTUM INC	1749337	04/28/2017	1,540.00	ADULT EDUCATION	AE12067	0650	365C	SERVICE, FEE **
EDMENTUM INC	1749337	04/28/2017	2,475.00	ADULT EDUCATION	AE12067	0650	365C	SERVICE, FEE **
HILLYARD KENTUCKY	1749000	04/27/2017	107.52	ADULT EDUCATION	AE12067	0610	447C	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1749000	04/27/2017	20.10	ADULT EDUCATION	AE12067	0610	447C	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HOLIDAY WORLD	1748180	04/24/2017	259.90	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
HOLIDAY WORLD	1748812	04/26/2017	343.07	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **
HOLIDAY WORLD	1748812	04/26/2017	176.73	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
HURST OFFICE SUPPLIERS	1748518	04/25/2017	451.08	ADULT EDUCATION	AE12067	0733	365C	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1748518	04/25/2017	610.24	ADULT EDUCATION	AE12067	0733	365C	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KENTUCKY DOWN UNDER	1748163	04/24/2017	177.54	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DOWN UNDER	1748163	04/24/2017	91.46	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DOWN UNDER	1748169	04/24/2017	134.50	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DOWN UNDER	1748169	04/24/2017	134.50	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1748172	04/24/2017	172.00	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **

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LOUISVILLE BATS BASEBALL CLUB	1748172	04/24/2017	88.00	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1748173	04/24/2017	130.00	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1748173	04/24/2017	130.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN	1748818	04/26/2017	515.00	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN	1748818	04/26/2017	265.00	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN	1748819	04/26/2017	390.00	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN	1748819	04/26/2017	390.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1748170	04/24/2017	189.00	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1748170	04/24/2017	97.00	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1748189	04/24/2017	83.00	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1748189	04/24/2017	83.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1748815	04/26/2017	105.60	ADULT EDUCATION	AE12067	0894	039CY	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1748815	04/26/2017	54.40	ADULT EDUCATION	AE12067	0894	588CC	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1748816	04/26/2017	80.00	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1748816	04/26/2017	80.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1748801	04/26/2017	92.50	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748801	04/26/2017	92.50	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748802	04/26/2017	85.00	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748802	04/26/2017	85.00	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748813	04/26/2017	725.00	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748813	04/26/2017	725.00	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748817	04/26/2017	97.50	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748817	04/26/2017	97.50	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748820	04/26/2017	85.00	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748820	04/26/2017	85.00	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749793	05/02/2017	97.50	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749793	05/02/2017	97.50	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748822	04/26/2017	25.74	ADULT EDUCATION	AE12067	0610	447C	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1748822	04/26/2017	36.80	ADULT EDUCATION	AE12067	0610	447C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OTC BRANDS INC	1748823	04/26/2017	174.95	ADULT EDUCATION	AE12067	0610	059C	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
OTC BRANDS INC	1748823	04/26/2017	479.70	ADULT EDUCATION	AE12067	0610	059C	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
OTC BRANDS INC	1748824	04/26/2017	217.94	ADULT EDUCATION	AE12067	0610	447C	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RENAISSANCE FUN PARK	1748161	04/24/2017	345.00	ADULT EDUCATION	AE12067	0894	447C	SERVICE, FIELD TRIP ADMISSION/FEE **
RENAISSANCE FUN PARK	1748161	04/24/2017	345.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOLASTIC INCORPORATED	1748135	04/24/2017	359.28	ADULT EDUCATION	AE11726	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1748135	04/24/2017	126.00	ADULT EDUCATION	AE11726	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1748135	04/24/2017	48.43	ADULT EDUCATION	AE11726	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1749001	04/27/2017	84.44	ADULT EDUCATION	AE12067	0610	447C	TEACHING, AIDS & SUPPLIES **
SHOCKEY TOURS INC	1748811	04/26/2017	524.00	ADULT EDUCATION	AE12067	0514	447C	SERVICE, FIELD TRIP BUS (7239) **
SHOCKEY TOURS INC	1748811	04/26/2017	524.00	ADULT EDUCATION	AE12067	0514	059C	SERVICE, FIELD TRIP BUS (7239) **
SICILIAN PIZZA AND PASTA	1748370	04/24/2017	723.67	ADULT EDUCATION	AE12067	0616	039CY	FOOD, MISCELLANEOUS **



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CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	161.96	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	223.77	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	303.18	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	303.18	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	29.46	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749297	04/28/2017	6.26	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750647	05/05/2017	86.86	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750647	05/05/2017	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750647	05/05/2017	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750647	05/05/2017	123.25	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750647	05/05/2017	91.48	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748176	04/24/2017	32.12	AHRENS EDUCATIONAL RESOURCE	9201087	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1748176	04/24/2017	86.56	AHRENS EDUCATIONAL RESOURCE	9201087	0610	900XS	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1748825	04/26/2017	16.06	AHRENS EDUCATIONAL RESOURCE	9201087	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
POMEROY IT SOLUTIONS	1748373	04/24/2017	129.00	AHRENS EDUCATIONAL RESOURCE	9201121	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1748179	04/24/2017	31.20	AHRENS EDUCATIONAL RESOURCE	9201121	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	1748179	04/24/2017	11.00	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748179	04/24/2017	17.20	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,899.04</b>					
GREAT MINDS	1749809	05/02/2017	866.70	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	1,444.50	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	1,444.50	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	866.70	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	866.70	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	722.25	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	866.70	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	KIT, TEACHING **
GREAT MINDS	1749809	05/02/2017	495.48	ALEX R KENNEDY ELEMENTARY	1751118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1748834	04/26/2017	413.40	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	WORKBOOK **
NO TEARS LEARNING INC	1748834	04/26/2017	413.40	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	WORKBOOK **
NO TEARS LEARNING INC	1748834	04/26/2017	82.68	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PCM SALES INC	1748369	04/24/2017	262.00	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PREMIER AGENDAS	1748111	04/24/2017	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748111	04/24/2017	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748111	04/24/2017	315.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748111	04/24/2017	225.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1750012	05/02/2017	642.19	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	7.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	2.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	1.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	2.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	2.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	3.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749440	04/28/2017	5.62	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	2.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	65.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	1.43	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	2.33	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	4.31	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	8.09	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	31.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	2.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	3.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750151	05/03/2017	3.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	25.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	9.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	41.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	41.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	46.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	25.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	15.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748110	04/24/2017	39.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	8.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	29.42	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	12.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	11.81	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	22.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	88.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	24.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	6.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748936	04/26/2017	6.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SPEECH CORNER	1750062	05/03/2017	19.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1750062	05/03/2017	19.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1750062	05/03/2017	7.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



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SPEECH CORNER	1750062	05/03/2017	16.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GAME **
SPEECH CORNER	1750062	05/03/2017	4.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GAME **
SPEECH CORNER	1750062	05/03/2017	54.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GAME **
SPEECH CORNER	1750062	05/03/2017	24.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1750062	05/03/2017	5.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>10,697.48</b>					
CARDINAL OFFICE PRODUCTS	1748199	04/24/2017	21.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748199	04/24/2017	29.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748199	04/24/2017	26.08	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748199	04/24/2017	25.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748209	04/24/2017	35.88	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748209	04/24/2017	87.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748209	04/24/2017	71.30	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748209	04/24/2017	11.83	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748728	04/26/2017	560.46	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748728	04/26/2017	31.62	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748729	04/26/2017	316.40	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748280	04/24/2017	20.00	ATHERTON HIGH SCHOOL	0181121	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	1748280	04/24/2017	17.50	ATHERTON HIGH SCHOOL	0181121	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	1748280	04/24/2017	64.50	ATHERTON HIGH SCHOOL	0181121	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	1748280	04/24/2017	1.05	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1748280	04/24/2017	0.60	ATHERTON HIGH SCHOOL	0181121	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
HILLYARD KENTUCKY	1750105	05/03/2017	13.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW

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HILLYARD KENTUCKY	1750105	05/03/2017	6.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1750105	05/03/2017	8.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1750105	05/03/2017	20.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1750105	05/03/2017	1.47	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HURST OFFICE SUPPLIERS	1748513	04/25/2017	141.96	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	5.39	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	5.60	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	76.93	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	69.93	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	85.41	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	18.98	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	32.97	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	5.94	ATHERTON HIGH SCHOOL	0182104	0674	125C	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	5.94	ATHERTON HIGH SCHOOL	0182104	0674	125C	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	4.95	ATHERTON HIGH SCHOOL	0182104	0674	125C	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	0.99	ATHERTON HIGH SCHOOL	0182104	0674	125C	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	29.95	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	4.99	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	29.94	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	7.74	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	6.45	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	2.31	ATHERTON HIGH SCHOOL	0182104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749817	05/02/2017	19.72	ATHERTON HIGH SCHOOL	0182104	0674	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE SCREEN PRINTING LLC	1749815	05/02/2017	462.67	ATHERTON HIGH SCHOOL	0182104	0610	125C	SHIRT, TEE **
LOUISVILLE SCREEN PRINTING LLC	1749815	05/02/2017	45.00	ATHERTON HIGH SCHOOL	0182104	0610	070C	SHIRT, TEE **
LOUISVILLE SCREEN PRINTING LLC	1749815	05/02/2017	10.00	ATHERTON HIGH SCHOOL	0182104	0610	070C	SHIRT, TEE **
LOUISVILLE SCREEN PRINTING LLC	1749815	05/02/2017	15.00	ATHERTON HIGH SCHOOL	0182104	0610	070C	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1748208	04/24/2017	15.56	ATHERTON HIGH SCHOOL	0181121	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	1748208	04/24/2017	66.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748208	04/24/2017	66.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748208	04/24/2017	21.45	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PEARSON EDUCATION	1748701	04/25/2017	639.70	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1748701	04/25/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1748701	04/25/2017	695.47	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1748701	04/25/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0643	900XA	WORKBOOK **

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PEARSON EDUCATION	1748701	04/25/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1748701	04/25/2017	695.47	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1748701	04/25/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1748701	04/25/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1748701	04/25/2017	695.47	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1748701	04/25/2017	21.97	ATHERTON HIGH SCHOOL	0181118	0643	900XF	WORKBOOK **
PEARSON EDUCATION	1748701	04/25/2017	158.49	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	10.47	ATHERTON HIGH SCHOOL	0181121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	23.80	ATHERTON HIGH SCHOOL	0181121	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	1748281	04/24/2017	12.98	ATHERTON HIGH SCHOOL	0181121	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) SP
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	17.85	ATHERTON HIGH SCHOOL	0181118	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	1748281	04/24/2017	27.80	ATHERTON HIGH SCHOOL	0181121	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	1748281	04/24/2017	3.30	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	5.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	8.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748281	04/24/2017	15.20	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
SCHOOL SPECIALTY	1748201	04/24/2017	16.52	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1748201	04/24/2017	5.40	ATHERTON HIGH SCHOOL	0181121	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	1748201	04/24/2017	40.41	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SEXTON TOM ASSOCIATES	1748575	04/25/2017	612.36	ATHERTON HIGH SCHOOL	0181987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL**

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SHIVELY SPORTING GOODS	1748835	04/26/2017	2,480.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>8,964.99</b>					
BAILEY TOOLS AND SUPPLY INC	1748843	04/26/2017	171.60	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1748843	04/26/2017	343.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BLANKENBAKER OPS LLC	1748220	04/24/2017	2,556.00	ATKINSON ELEMENTARY SCHOOL	1851170	0894	R16XA	SERVICE, FIELD TRIP ADMISSION/FEE **
BLUE MEDIA SUPPLY INC	1750729	05/05/2017	74.85	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
C & R GRAPHICS	1750120	05/03/2017	889.00	ATKINSON ELEMENTARY SCHOOL	1851077	0559	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1748221	04/24/2017	63.87	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748221	04/24/2017	31.36	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748346	04/24/2017	105.89	ATKINSON ELEMENTARY SCHOOL	1851170	0650	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750398	05/04/2017	125.15	ATKINSON ELEMENTARY SCHOOL	1851170	0650	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1748689	04/25/2017	419.58	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1748838	04/26/2017	592.02	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	209.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	84.00	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	237.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	111.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	55.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	97.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	251.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	78.29	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	111.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	55.65	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	251.86	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750404	05/04/2017	19.57	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1748211	04/24/2017	8.88	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1748211	04/24/2017	9.52	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1748211	04/24/2017	35.97	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1748211	04/24/2017	22.94	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1748211	04/24/2017	4.76	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1748211	04/24/2017	12.54	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1748211	04/24/2017	23.70	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1748211	04/24/2017	5.92	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1748211	04/24/2017	33.10	ATKINSON ELEMENTARY SCHOOL	1851087	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	1748212	04/24/2017	40.20	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748212	04/24/2017	24.78	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KAPLAN EARLY LEARNING CO	1748614	04/25/2017	1,260.44	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1748614	04/25/2017	1,981.66	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1750453	05/04/2017	79.13	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750453	05/04/2017	127.84	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1748224	04/24/2017	780.00	ATKINSON ELEMENTARY SCHOOL	1851077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MSC INDUSTRIAL SUPPLY	1750239	05/03/2017	776.02	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
NASCO	1748245	04/24/2017	79.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
OTC BRANDS INC	1748249	04/24/2017	84.85	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748249	04/24/2017	84.85	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748249	04/24/2017	84.85	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748249	04/24/2017	59.88	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748249	04/24/2017	84.85	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748249	04/24/2017	84.85	ATKINSON ELEMENTARY SCHOOL	1852150	0610	0F2XV	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	33.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	18.96	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	32.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	42.66	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	48.36	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	64.49	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	32.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	48.36	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	32.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750223	05/03/2017	23.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
PAPA JOHNS INC	1750522	05/04/2017	120.00	ATKINSON ELEMENTARY SCHOOL	1852797	0616	310CM	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1750522	05/04/2017	20.00	ATKINSON ELEMENTARY SCHOOL	1852797	0616	310CM	SERVICE, FEE **
PCM SALES INC	1749431	04/28/2017	293.57	ATKINSON ELEMENTARY SCHOOL	1851170	0734	R16XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1748928	04/26/2017	436.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1748847	04/26/2017	232.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748847	04/26/2017	681.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
QUILL CORPORATION	1750405	05/04/2017	215.82	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748215	04/24/2017	229.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748215	04/24/2017	635.46	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748215	04/24/2017	650.03	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748215	04/24/2017	426.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748215	04/24/2017	757.22	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	96.95	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	25.80	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	29.01	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	23.75	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	32.60	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	95.63	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750651	05/05/2017	95.63	ATKINSON ELEMENTARY SCHOOL	1852797	0610	310CM	TEACHING, AIDS & SUPPLIES **
<b>26</b>	<b>FY</b>	<b>2017</b>	<b>18,203.30</b>					
KY SCHOOL FOR THE DEAF	1750185	05/03/2017	100.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0673	125C	SERVICE, CAMP **
BOUND TO STAY BOUND BOOKS INC	1748084	04/24/2017	2,209.62	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	150.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	12.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	13.83	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	176.82	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	122.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	98.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	47.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	18.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	111.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	15.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	29.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	29.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	29.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	131.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	62.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748271	04/24/2017	131.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748265	04/24/2017	4.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1748265	04/24/2017	2.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748265	04/24/2017	1.59	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1748265	04/24/2017	4.36	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1748265	04/24/2017	3.43	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1748265	04/24/2017	10.29	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1748265	04/24/2017	28.50	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1748265	04/24/2017	2.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	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
FRANKLIN COVEY	1748848	04/26/2017	43.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CALENDAR, CLASSROOM **
FRANKLIN COVEY	1748848	04/26/2017	7.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1748083	04/24/2017	10.00	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1748268	04/24/2017	3.54	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1748268	04/24/2017	7.44	AUBURNDALE ELEMENTARY SCHOOL	1271012	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	1748268	04/24/2017	20.79	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748268	04/24/2017	6.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748268	04/24/2017	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

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KURTZ BROS INC	1748268	04/24/2017	25.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	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
LAKESHORE LEARNING	1748277	04/24/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	18.59	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748277	04/24/2017	18.59	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	6.70	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	25.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	1748270	04/24/2017	4.02	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	6.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.96	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	3.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034
NATIONAL ART & SCHOOL SUPPLIES	1748270	04/24/2017	10.90	AUBURNDALE ELEMENTARY SCHOOL	1271124	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	1748085	04/24/2017	335.45	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1748274	04/24/2017	27.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	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	1748274	04/24/2017	7.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748274	04/24/2017	12.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	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	1748274	04/24/2017	10.38	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748274	04/24/2017	23.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	1748615	04/25/2017	5.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	4.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748615	04/25/2017	3.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748615	04/25/2017	0.80	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	12.48	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271012	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	1748615	04/25/2017	1.60	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	15.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	8.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748615	04/25/2017	1.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	6.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	15.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	12.60	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	10.40	AUBURNDALE ELEMENTARY SCHOOL	1271124	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	1748615	04/25/2017	33.80	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748615	04/25/2017	3.20	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	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	1748615	04/25/2017	13.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
SCHOOL SPECIALTY	1748273	04/24/2017	0.59	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1748273	04/24/2017	1.16	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1748273	04/24/2017	1.10	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1748273	04/24/2017	0.58	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1748273	04/24/2017	1.10	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1748273	04/24/2017	0.71	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1748273	04/24/2017	1.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1748273	04/24/2017	1.71	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1748273	04/24/2017	0.55	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1748273	04/24/2017	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	1748273	04/24/2017	13.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1748273	04/24/2017	3.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1748273	04/24/2017	27.80	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #0
SCHOOL SPECIALTY	1748273	04/24/2017	53.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1748275	04/24/2017	15.45	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830

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SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1748275	04/24/2017	1.97	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1748275	04/24/2017	0.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748345	04/24/2017	15.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748345	04/24/2017	25.73	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748345	04/24/2017	75.20	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
WORTHINGTON DIRECT INC	1748765	04/26/2017	1,077.90	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, MISCELLANEOUS **
WORTHINGTON DIRECT INC	1748765	04/26/2017	91.44	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>6,128.82</b>					
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	150.08	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	177.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	177.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	177.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	231.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	201.90	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750652	05/05/2017	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INTERTECH MECHANICAL SERVICES	1749569	05/01/2017	224,500.00	AUDUBON TRADITIONAL ELEMENTARY	0443611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
SCHOOL HEALTH CORPORATION	1750186	05/03/2017	48.38	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>225,750.85</b>					
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	254.58	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	250.94	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	125.47	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	125.47	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	365.92	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	79.63	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748204	04/24/2017	79.63	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748441	04/25/2017	53.25	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748441	04/25/2017	4.45	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	64.00	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	7.12	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	64.02	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	36.28	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	100.92	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	96.00	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	88.25	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	6.45	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	6.45	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749774	05/02/2017	6.45	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748442	04/25/2017	12.72	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0610	103C	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1748442	04/25/2017	12.72	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0610	103C	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1748442	04/25/2017	24.00	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 **
DUPLICATOR SALES AND SERVICE IN	1748261	04/24/2017	142.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748261	04/24/2017	146.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748261	04/24/2017	146.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748261	04/24/2017	146.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748604	04/25/2017	7,920.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0739	103X	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1750111	05/03/2017	4,616.00	AUDUBON YOUTH DEVELOPMENT CTR	1502179	0644	313C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750111	05/03/2017	335.00	AUDUBON YOUTH DEVELOPMENT CTR	1502179	0644	313C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750111	05/03/2017	247.55	AUDUBON YOUTH DEVELOPMENT CTR	1502179	0644	313C	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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NATIONAL ART & SCHOOL SUPPLIES	1748443	04/25/2017	23.85	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748443	04/25/2017	17.07	AUDUBON YOUTH DEVELOPMENT CTR	1502121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748443	04/25/2017	9.12	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
PYRAMID SCHOOL PRODUCTS	1748439	04/25/2017	16.80	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748439	04/25/2017	8.36	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	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	1748439	04/25/2017	5.20	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748439	04/25/2017	23.24	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
SCHOLASTIC BOOK FAIRS	1749099	04/27/2017	200.00	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0643	103X	BOOK **
SCHOOL SPECIALTY	1748440	04/25/2017	26.00	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	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	1750490	05/04/2017	12.50	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750490	05/04/2017	6.46	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750490	05/04/2017	9.76	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>15,928.41</b>					
APPLE COMPUTER INC	1749432	04/28/2017	7,860.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749432	04/28/2017	360.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1749432	04/28/2017	360.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1750190	05/03/2017	39,100.00	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1750190	05/03/2017	4,725.00	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ATTAINMENT CO INC	1748300	04/24/2017	39.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	60.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	15.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	249.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	229.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	34.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	15.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	34.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
ATTAINMENT CO INC	1748300	04/24/2017	46.70	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1748300	04/24/2017	259.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1748298	04/24/2017	679.08	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1748299	04/24/2017	195.80	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1749394	04/28/2017	8,766.75	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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COMPLETE PRINTER SOURCE	1750498	05/04/2017	19.15	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750728	05/05/2017	331.47	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, DEVELOPER & INK **
DUPLICATOR SALES AND SERVICE IN	1748744	04/26/2017	8,835.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1748310	04/24/2017	1,857.76	BALLARD HIGH SCHOOL	1051059	0610	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1750497	05/04/2017	44.97	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1750497	05/04/2017	29.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1750497	05/04/2017	8.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1748516	04/25/2017	515.88	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1748305	04/24/2017	18.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE SUPPLIES **
KURTZ BROS INC	1748305	04/24/2017	13.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE SUPPLIES **
KURTZ BROS INC	1748305	04/24/2017	15.96	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE SUPPLIES **
KURTZ BROS INC	1748305	04/24/2017	10.93	BALLARD HIGH SCHOOL	1051121	0643	900XA	BOOK **
PCM SALES INC	1750450	05/04/2017	846.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1748311	04/24/2017	4,573.83	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1750445	05/04/2017	22,230.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1750445	05/04/2017	3,240.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1750445	05/04/2017	5,699.96	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCANTEX BUSINESS SYSTEMS	1748424	04/25/2017	5,654.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS VR#TI-84PLUS C SILVER. NO SUBSTITUTE
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>117,265.25</b>					
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	10.34	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	127.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749299	04/28/2017	63.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	127.04	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	17.62	BARRET TRADITIONAL MIDDLE SCH	0401013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	12.53	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	22.72	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	15.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750019	05/02/2017	15.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750126	05/03/2017	18.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750126	05/03/2017	18.82	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750126	05/03/2017	42.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750126	05/03/2017	9.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750126	05/03/2017	12.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750653	05/05/2017	127.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750653	05/05/2017	125.52	BARRET TRADITIONAL MIDDLE SCH	0401977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1748344	04/24/2017	13.90	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1748344	04/24/2017	4.95	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1748344	04/24/2017	31.90	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1748344	04/24/2017	4.95	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1748344	04/24/2017	24.13	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1750504	05/04/2017	103.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1750504	05/04/2017	108.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
E A I EDUCATION	1748333	04/24/2017	12.71	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	13.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	5.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	5.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	5.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	5.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	5.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	0.81	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	6.37	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1748333	04/24/2017	3.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
HILLYARD KENTUCKY	1748054	04/24/2017	60.30	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

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HILLYARD KENTUCKY	1748054	04/24/2017	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
KURTZ BROS INC	1748334	04/24/2017	17.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1748334	04/24/2017	12.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1748334	04/24/2017	4.92	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1748334	04/24/2017	5.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1748334	04/24/2017		BARRET TRADITIONAL MIDDLE SCH	0401118	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
NASCO	1748861	04/26/2017	58.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO	1748861	04/26/2017	11.66	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1750500	05/04/2017	15.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	7.39	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	5.14	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	39.32	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	13.10	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	7.39	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750500	05/04/2017	9.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>1,516.07</b>					
CARMICHAELS BOOKSTORE LLC	1748864	04/26/2017	21.56	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749897	05/02/2017	349.30	BATES ELEMENTARY SCHOOL	0552104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749897	05/02/2017	349.30	BATES ELEMENTARY SCHOOL	0552104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1750049	05/03/2017	45.60	BATES ELEMENTARY SCHOOL	0552104	0610	125C	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	1750049	05/03/2017	12.90	BATES ELEMENTARY SCHOOL	0552104	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
COMPLETE PRINTER SOURCE	1750049	05/03/2017	30.24	BATES ELEMENTARY SCHOOL	0552104	0610	125C	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1750049	05/03/2017	16.60	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
HALF PRICE BOOKS	1750655	05/05/2017	426.26	BATES ELEMENTARY SCHOOL	0552104	0643	125C	BOOK **
HILLYARD KENTUCKY	1748865	04/26/2017	47.80	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1748865	04/26/2017	49.56	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748865	04/26/2017	5.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
JONES SCHOOL SUPPLY COMPANY IN	1750119	05/03/2017	174.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1750119	05/03/2017	62.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KIDSCLOTHES INC	1749896	05/02/2017	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	19.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	14.40	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	14.40	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	9.60	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	9.60	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749896	05/02/2017	30.00	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLOTHING, MISCELLANEOUS **
OTC BRANDS INC	1750138	05/03/2017	567.85	BATES ELEMENTARY SCHOOL	0552104	0643	125C	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750138	05/03/2017	307.29	BATES ELEMENTARY SCHOOL	0552104	0643	125C	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1750153	05/03/2017	116.82	BATES ELEMENTARY SCHOOL	0551118	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	1750153	05/03/2017	166.60	BATES ELEMENTARY SCHOOL	0551118	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	1750157	05/03/2017	10.58	BATES ELEMENTARY SCHOOL	0552104	0610	125C	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	1750157	05/03/2017	46.80	BATES ELEMENTARY SCHOOL	0552104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1750155	05/03/2017	40.79	BATES ELEMENTARY SCHOOL	0552104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1750110	05/03/2017	10.56	BATES ELEMENTARY SCHOOL	0552104	0610	125C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1750110	05/03/2017	16.26	BATES ELEMENTARY SCHOOL	0552104	0610	125C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1750110	05/03/2017	3.88	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750110	05/03/2017	1.60	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1750110	05/03/2017	0.72	BATES ELEMENTARY SCHOOL	0552104	0610	125C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	1750110	05/03/2017	16.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	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	1750502	05/04/2017	8.24	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750502	05/04/2017	17.14	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750502	05/04/2017	34.00	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750502	05/04/2017	55.20	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750502	05/04/2017	38.54	BATES ELEMENTARY SCHOOL	0552104	0610	125C	TEACHING, AIDS & SUPPLIES **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>3,230.98</b>					
COMPLETE PRINTER SOURCE	1748907	04/26/2017	14.70	BELLEWOOD	2202121	0610	103C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1748907	04/26/2017	4.15	BELLEWOOD	2202121	0610	103C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1748907	04/26/2017	30.24	BELLEWOOD	2202121	0610	103C	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
KURTZ BROS INC	1748471	04/25/2017	5.31	BELLEWOOD	2202121	0610	103C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1748471	04/25/2017	24.80	BELLEWOOD	2202121	0610	103C	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	1748471	04/25/2017	12.60	BELLEWOOD	2202121	0610	103C	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	1748471	04/25/2017	15.90	BELLEWOOD	2202121	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
NATIONAL ART & SCHOOL SUPPLIES	1748469	04/25/2017	6.54	BELLEWOOD	2202121	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	1748469	04/25/2017	1.66	BELLEWOOD	2202121	0610	103C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1748469	04/25/2017	8.52	BELLEWOOD	2202121	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	1748469	04/25/2017	4.77	BELLEWOOD	2202121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748469	04/25/2017	4.56	BELLEWOOD	2202121	0610	103C	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1748469	04/25/2017	34.40	BELLEWOOD	2202121	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	1748906	04/26/2017	1.34	BELLEWOOD	2202121	0610	103C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748906	04/26/2017	24.90	BELLEWOOD	2202121	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	1748906	04/26/2017	17.63	BELLEWOOD	2202121	0610	103C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748906	04/26/2017	1.84	BELLEWOOD	2202121	0610	103C	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1748906	04/26/2017	1.84	BELLEWOOD	2202121	0610	103C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748906	04/26/2017	16.35	BELLEWOOD	2202121	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	1748906	04/26/2017	8.60	BELLEWOOD	2202121	0610	103C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1748445	04/25/2017	27.96	BELLEWOOD	2202121	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	1748472	04/25/2017	27.96	BELLEWOOD	2202121	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	1749201	04/27/2017	7.98	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	11.38	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	7.16	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	4.16	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	3.77	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	5.26	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	6.64	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	26.58	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	10.39	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	6.17	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	22.78	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	8.53	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	12.33	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	56.46	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	12.33	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	36.09	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	9.48	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	11.34	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	8.52	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	9.49	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748473	04/25/2017	36.09	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	19.60	BELLEWOOD	2202121	0610	103C	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	1748468	04/25/2017	13.20	BELLEWOOD	2202121	0610	103C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	27.24	BELLEWOOD	2202121	0610	103C	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	1748468	04/25/2017	10.47	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	1748468	04/25/2017	7.95	BELLEWOOD	2202121	0610	103C	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	1748468	04/25/2017	10.18	BELLEWOOD	2202121	0610	103C	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	1748468	04/25/2017	10.40	BELLEWOOD	2202121	0610	103C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	5.50	BELLEWOOD	2202121	0610	103C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	10.60	BELLEWOOD	2202121	0610	103C	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	11.90	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	1748468	04/25/2017	11.90	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	1748468	04/25/2017	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	1748468	04/25/2017	0.37	BELLEWOOD	2202121	0610	103C	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	5.95	BELLEWOOD	2202121	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	1748468	04/25/2017	5.49	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	1748468	04/25/2017	5.49	BELLEWOOD	2202121	0610	103C	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	16.90	BELLEWOOD	2202121	0610	103C	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	22.50	BELLEWOOD	2202121	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	1748468	04/25/2017	5.19	BELLEWOOD	2202121	0610	103C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	11.15	BELLEWOOD	2202121	0610	103C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	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	1748468	04/25/2017	2.09	BELLEWOOD	2202121	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	1748468	04/25/2017	4.20	BELLEWOOD	2202121	0610	103C	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748468	04/25/2017	10.90	BELLEWOOD	2202121	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)
REALLY GOOD STUFF INC	1748470	04/25/2017	89.40	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	21.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	87.56	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	45.20	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	41.65	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	41.85	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	28.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	23.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	43.18	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	77.40	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	53.94	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	19.96	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	54.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	6.29	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	80.97	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	52.97	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	52.97	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	52.97	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	21.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	16.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	32.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	16.99	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	8.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	9.99	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	12.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	5.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	24.96	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	7.98	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	7.98	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	4.38	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748470	04/25/2017	12.99	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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REALLY GOOD STUFF INC	1748470	04/25/2017	21.97	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC BOOK FAIRS	1749100	04/27/2017	400.00	BELLEWOOD	2202121	0643	103C	BOOK **
SCHOOL SPECIALTY	1748446	04/25/2017	6.80	BELLEWOOD	2202121	0610	103C	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	1748446	04/25/2017	7.95	BELLEWOOD	2202121	0610	103C	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	1748446	04/25/2017	12.00	BELLEWOOD	2202121	0610	103C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1748446	04/25/2017	2.46	BELLEWOOD	2202121	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	1748467	04/25/2017	300.98	BELLEWOOD	2202121	0610	103C	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1748467	04/25/2017	31.00	BELLEWOOD	2202121	0610	103C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1748467	04/25/2017	2.13	BELLEWOOD	2202121	0610	103C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1748467	04/25/2017	1.65	BELLEWOOD	2202121	0610	103C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1748467	04/25/2017	5.90	BELLEWOOD	2202121	0610	103C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1748467	04/25/2017	11.60	BELLEWOOD	2202121	0610	103C	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	1748467	04/25/2017	21.12	BELLEWOOD	2202121	0610	103C	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1748467	04/25/2017	14.13	BELLEWOOD	2202121	0610	103C	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	1748467	04/25/2017	14.97	BELLEWOOD	2202121	0610	103C	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	1748467	04/25/2017	4.80	BELLEWOOD	2202121	0610	103C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1748467	04/25/2017	3.84	BELLEWOOD	2202121	0610	103C	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1748791	04/26/2017	43.52	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	15.44	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1748791	04/26/2017	15.44	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	19.00	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	19.00	BELLEWOOD	2202121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	2.57	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	10.95	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	22.43	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	12.40	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748791	04/26/2017	18.34	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	65.10	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	6.20	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	9.17	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	33.60	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	3.68	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	13.18	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	8.56	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	15.81	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	10.62	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	43.52	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	103.50	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	25.34	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.35	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.35	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	32.80	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	42.55	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	33.60	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	32.40	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.88	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	8.56	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	4.61	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749232	04/27/2017	14.65	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	2.36	BELLEWOOD	2202121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750591	05/05/2017	634.46	BELLEWOOD	2201198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1750591	05/05/2017	204.63	BELLEWOOD	2201198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SINGAPORE MATH	1748444	04/25/2017	16.90	BELLEWOOD	2202179	0643	310B	BOOK **
SINGAPORE MATH	1748444	04/25/2017	33.80	BELLEWOOD	2202179	0643	310B	BOOK **
SINGAPORE MATH	1748444	04/25/2017	10.00	BELLEWOOD	2202179	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BOUND TO STAY BOUND BOOKS INC	1748566	04/25/2017	3,073.00	BLAKE ELEMENTARY SCHOOL	1492797	0641	310CM	BOOK, PAPERBACK PRE-BOUND (7183) **
JEFFERSON TRANSPORTATION LLC	1748355	04/24/2017	170.00	BLAKE ELEMENTARY SCHOOL	1492104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NORTHWEST EVALUATION ASSOCIAT	1749772	05/02/2017	3,936.00	BLAKE ELEMENTARY SCHOOL	1491630	0650	900XA	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1749772	05/02/2017	1,728.00	BLAKE ELEMENTARY SCHOOL	1491630	0650	900XA	SOFTWARE **
SCHOOL HEALTH CORPORATION	1748426	04/25/2017	85.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1748426	04/25/2017	84.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749840	05/02/2017	66.40	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SHIVELY SPORTING GOODS	1748353	04/24/2017	32.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1748353	04/24/2017	32.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1748353	04/24/2017	32.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1748353	04/24/2017	19.36	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1748353	04/24/2017	9.68	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1748353	04/24/2017	15.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SQUALLIS PUPPETEERS	1748694	04/25/2017	200.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>9,486.71</b>					
GOPHER SPORT	1800006	05/01/2017	17.05	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800006	05/01/2017	85.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800006	05/01/2017	17.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>120.45</b>					
APPLE COMPUTER INC	1749251	04/28/2017	398.00	BLOOM ELEMENTARY SCHOOL	2252170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1749044	04/27/2017	59.99	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748430	04/25/2017	30.24	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1748430	04/25/2017	4.15	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1748430	04/25/2017	14.35	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
DEMCO	1749841	05/02/2017	25.57	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749841	05/02/2017	75.65	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749841	05/02/2017	60.79	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
NATIONAL ART & SCHOOL SUPPLIES	1748432	04/25/2017	36.78	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	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	1748432	04/25/2017	48.68	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1748432	04/25/2017	34.40	BLOOM ELEMENTARY SCHOOL	2251059	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	1748432	04/25/2017	21.80	BLOOM ELEMENTARY SCHOOL	2251059	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	1748432	04/25/2017	4.77	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NORTHWEST EVALUATION ASSOCIAT	1749780	05/02/2017	6,480.00	BLOOM ELEMENTARY SCHOOL	2251118	0735	900XF	SOFTWARE **
PERMA BOUND	1748086	04/24/2017	92.02	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1748434	04/25/2017	1.36	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1748434	04/25/2017	5.50	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748434	04/25/2017	23.85	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
SCHOOL SPECIALTY	1748436	04/25/2017	2.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
SCHOOL SPECIALTY	1748436	04/25/2017	23.04	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748436	04/25/2017	43.50	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1748436	04/25/2017	23.55	BLOOM ELEMENTARY SCHOOL	2251059	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	1748436	04/25/2017	1.29	BLOOM ELEMENTARY SCHOOL	2251059	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	1748483	04/25/2017	110.87	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12")
SCHOOL SPECIALTY	1748875	04/26/2017	14.48	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1748875	04/26/2017	13.16	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1748875	04/26/2017	50.68	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>7,700.47</b>					
DUPLICATOR SALES AND SERVICE IN	1800008	05/01/2017	472.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>472.00</b>					
COMPLETE PRINTER SOURCE	1748619	04/25/2017	9.90	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1748619	04/25/2017	4.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1748619	04/25/2017	2.28	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
								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	1748619	04/25/2017	25.80	BLUE LICK ELEMENTARY SCHOOL	0912104	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	1750725	05/05/2017	2,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	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
D&T DISTRIBUTION	1749041	04/27/2017	861.84	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1749041	04/27/2017	138.15	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING FOR LIFE	1748673	04/25/2017	500.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125C	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1748620	04/25/2017	7.47	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748620	04/25/2017	14.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1748620	04/25/2017	5.36	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PROSYS INFORMATION SYSTEMS	1748372	04/24/2017	1,793.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1748372	04/24/2017	319.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1748372	04/24/2017	199.61	BLUE LICK ELEMENTARY SCHOOL	0912170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1748625	04/25/2017	12.54	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	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	1748625	04/25/2017	15.56	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125C	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
REMIX EDUCATION	1748674	04/25/2017	850.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125C	SERVICE, FEE **
SPECTRUM SCIENCE GROUP INC	1748672	04/25/2017	675.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125C	SERVICE, FEE **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>7,638.05</b>					
BENCHMARK EDUCATION COMPANY	1748502	04/25/2017	531.00	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
BENCHMARK EDUCATION COMPANY	1748502	04/25/2017	590.00	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
BENCHMARK EDUCATION COMPANY	1748502	04/25/2017	568.77	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
BENCHMARK EDUCATION COMPANY	1748502	04/25/2017	171.10	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1750761	05/05/2017	2.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750761	05/05/2017	294.79	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749042	04/27/2017	18.29	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
JONES SCHOOL SUPPLY COMPANY IN	1749047	04/27/2017	20.85	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749047	04/27/2017	20.85	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749047	04/27/2017	90.30	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1749047	04/27/2017	156.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	AWARDS, MEDALS, RIBBONS **

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JONES SCHOOL SUPPLY COMPANY IN	1749047	04/27/2017	14.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRICE AND WILLOUGHBY LLC	1749773	05/02/2017	294.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1749773	05/02/2017	199.25	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	SOFTWARE **
RADIOLAND INC	1748501	04/25/2017	49.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1748501	04/25/2017	9.80	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1748499	04/25/2017	55.46	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	2.73	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1748499	04/25/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1748499	04/25/2017	43.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1748499	04/25/2017	24.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1748499	04/25/2017	24.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1748499	04/25/2017	3.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1748499	04/25/2017	12.15	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	20.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1748499	04/25/2017	14.25	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1748499	04/25/2017	23.55	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	40.41	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1748499	04/25/2017	9.40	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	2.73	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1748499	04/25/2017	2.73	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1748499	04/25/2017	2.73	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1748499	04/25/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1748499	04/25/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1748499	04/25/2017	7.20	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1748499	04/25/2017	15.90	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	16.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1748499	04/25/2017	8.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1748499	04/25/2017	30.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1748499	04/25/2017	8.56	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	9.42	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	1.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1748499	04/25/2017	7.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1748499	04/25/2017	4.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778

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SCHOOL SPECIALTY	1748499	04/25/2017	6.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1748499	04/25/2017	1.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1748499	04/25/2017	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1748499	04/25/2017	4.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1748499	04/25/2017	3.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748499	04/25/2017	4.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748499	04/25/2017	1.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1748499	04/25/2017	1.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1748499	04/25/2017	8.10	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	24.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1748499	04/25/2017	4.08	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.20	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	8.10	BOWEN ELEMENTARY SCHOOL	0941118	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	1748499	04/25/2017	4.20	BOWEN ELEMENTARY SCHOOL	0941077	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	1748499	04/25/2017	4.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1748499	04/25/2017	2.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1748499	04/25/2017	8.80	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	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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SEXTON TOM ASSOCIATES	1750242	05/03/2017	260.33	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>3,936.28</b>					
CARDINAL OFFICE PRODUCTS	1748476	04/25/2017	193.87	BOYS & GIRLS HAVEN	9032121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1748234	04/24/2017	83.89	BOYS & GIRLS HAVEN	9032121	0643	103C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1748475	04/25/2017	54.00	BOYS & GIRLS HAVEN	9032121	0610	103C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1748475	04/25/2017	11.45	BOYS & GIRLS HAVEN	9032121	0610	103C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1748475	04/25/2017	11.45	BOYS & GIRLS HAVEN	9032121	0610	103C	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1748475	04/25/2017	11.45	BOYS & GIRLS HAVEN	9032121	0610	103C	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1748475	04/25/2017	30.24	BOYS & GIRLS HAVEN	9032121	0610	103C	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
CUSTOM EDUCATIONAL FURNISHINC	1749847	05/02/2017	477.03	BOYS & GIRLS HAVEN	9032121	0734	103C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1748477	04/25/2017	48.68	BOYS & GIRLS HAVEN	9032121	0610	103C	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
SCHOLASTIC BOOK FAIRS	1749101	04/27/2017	400.00	BOYS & GIRLS HAVEN	9032121	0643	103C	BOOK **
SCHOOL SPECIALTY	1748474	04/25/2017	37.48	BOYS & GIRLS HAVEN	9032121	0610	103C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1748474	04/25/2017	33.96	BOYS & GIRLS HAVEN	9032121	0610	103C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1748474	04/25/2017	35.96	BOYS & GIRLS HAVEN	9032121	0610	103C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1748474	04/25/2017	27.44	BOYS & GIRLS HAVEN	9032121	0610	103C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1748794	04/26/2017	25.47	BOYS & GIRLS HAVEN	9032121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748794	04/26/2017	10.49	BOYS & GIRLS HAVEN	9032121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748794	04/26/2017	7.77	BOYS & GIRLS HAVEN	9032121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748794	04/26/2017	13.47	BOYS & GIRLS HAVEN	9032121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748794	04/26/2017	16.30	BOYS & GIRLS HAVEN	9032121	0610	103C	TEACHING, AIDS & SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,530.40</b>					
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	12.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	89.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	7.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	45.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	72.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	72.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	15.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748886	04/26/2017	15.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749955	05/02/2017	220.90	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750503	05/04/2017	41.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1750359	05/04/2017	91.74	BRANDEIS ELEMENTARY SCHOOL	2602104	0553	125C	PUBLICATION **
CHANNING L BETE CO INC	1750359	05/04/2017	8.26	BRANDEIS ELEMENTARY SCHOOL	2602104	0553	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1749111	04/27/2017	29.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	7.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1749944	05/02/2017	9.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GHEENS SCIENCE HALL RAUCH PLAN	1750003	05/02/2017	525.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125C	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1750003	05/02/2017	525.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125C	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1750005	05/02/2017	525.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125C	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1750005	05/02/2017	525.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125C	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	1750009	05/02/2017	575.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125C	SERVICE, FEE **
JEFFERSON TRANSPORTATION LLC	1750008	05/02/2017	340.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	5.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	3.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	3.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	3.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	10.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	4.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	4.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	4.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	5.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	10.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	2.31	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	9.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	5.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	5.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	10.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	3.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748507	04/25/2017	3.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCIENCE CENTER INC	1750006	05/02/2017	285.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750006	05/02/2017	28.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1748881	04/26/2017	74.72	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748881	04/26/2017	39.30	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748881	04/26/2017	60.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LAKESHORE LEARNING	1748627	04/25/2017	24.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748627	04/25/2017	29.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748627	04/25/2017	29.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748627	04/25/2017	29.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NASCO	1749902	05/02/2017	27.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
NASCO	1749902	05/02/2017	8.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
NASCO	1749902	05/02/2017	7.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
NASCO	1749902	05/02/2017	16.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
NASCO	1749902	05/02/2017	29.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1749958	05/02/2017	8.37	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1749958	05/02/2017	20.04	BRANDEIS ELEMENTARY SCHOOL	2602104	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
OFFICE DEPOT INC	1748884	04/26/2017	27.96	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748884	04/26/2017	27.96	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748884	04/26/2017	27.96	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748884	04/26/2017	27.96	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748888	04/26/2017	20.65	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1748888	04/26/2017	14.34	BRANDEIS ELEMENTARY SCHOOL	2601077	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

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PATS GLASSWARE	1749950	05/02/2017	50.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125C	SUPPLIES, PAPER & PLASTIC **
PYRAMID SCHOOL PRODUCTS	1748510	04/25/2017	57.46	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748631	04/25/2017	106.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1748876	04/26/2017	9.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748876	04/26/2017	4.08	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748876	04/26/2017	4.08	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748876	04/26/2017	4.08	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748876	04/26/2017	4.08	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748876	04/26/2017	31.74	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1750188	05/03/2017	40.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	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)
RHODE ISLAND NOVELTY	1749106	04/27/2017	4.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	4.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	9.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	10.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	8.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	8.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	12.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	18.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1749106	04/27/2017	48.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOLASTIC INCORPORATED	1750010	05/02/2017	2,000.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125C	BOOK **
SCHOOL SPECIALTY	1748177	04/24/2017	388.26	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748177	04/24/2017	10.62	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748177	04/24/2017	4.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1748177	04/24/2017	4.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748177	04/24/2017	4.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748883	04/26/2017	28.94	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1748883	04/26/2017	3.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1748883	04/26/2017	52.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1749048	04/27/2017	9.22	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	13.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	13.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	3.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	10.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	6.53	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	19.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	10.69	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749048	04/27/2017	120.11	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750774	05/05/2017	9.23	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750774	05/05/2017	11.81	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750774	05/05/2017	16.96	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	29.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	7.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	6.20	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	4.35	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	2.77	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	6.59	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	12.07	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	41.57	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750809	05/05/2017	10.42	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
<b>30</b>	<b>FY</b>	<b>2017</b>	<b>8,111.47</b>					
BRIAN L SEGER	1748713	04/25/2017	92.35	BRECKINRIDGE METROPOLITAN SCH	1291087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1748713	04/25/2017	91.48	BRECKINRIDGE METROPOLITAN SCH	1291087	0893	900XS	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1748713	04/25/2017	43.58	BRECKINRIDGE METROPOLITAN SCH	1291087	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	1748713	04/25/2017	43.58	BRECKINRIDGE METROPOLITAN SCH	1291087	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1748713	04/25/2017	41.70	BRECKINRIDGE METROPOLITAN SCH	1291087	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET 35% POLYESTER 65% COTTON EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1748715	04/25/2017	9.37	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748715	04/25/2017	247.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748715	04/25/2017	74.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748717	04/25/2017	5.17	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748717	04/25/2017	18.03	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748717	04/25/2017	21.65	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748717	04/25/2017	2.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748717	04/25/2017	13.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748714	04/25/2017	11.40	BRECKINRIDGE METROPOLITAN SCH	1291077	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	1748714	04/25/2017	19.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1748714	04/25/2017	77.40	BRECKINRIDGE METROPOLITAN SCH	1291077	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
COMPLETE PRINTER SOURCE	1748714	04/25/2017	31.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1748714	04/25/2017	6.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LE0301E
COMPLETE PRINTER SOURCE	1748714	04/25/2017	229.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1748714	04/25/2017	31.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1748714	04/25/2017	15.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
NEWSELA INC	1748777	04/26/2017	1,000.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
NOREDINK CORP	1749182	04/27/2017	1,000.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **

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TROXELL COMMUNICATIONS INC	1750719	05/05/2017	298.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>3,926.16</b>					
CARDINAL OFFICE PRODUCTS	1748712	04/25/2017	89.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748712	04/25/2017	84.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748903	04/26/2017	73.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748903	04/26/2017	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748903	04/26/2017	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	69.93	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	66.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	125.93	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	125.93	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	125.93	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750512	05/04/2017	50.37	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY COUNCIL FOR CHILDREN	1748684	04/25/2017	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1749112	04/27/2017	246.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	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	1749112	04/27/2017	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	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
LOWES	1748892	04/26/2017	139.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
OPERATION PARENT INC	1748687	04/25/2017	599.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0553	125C	PUBLICATION **
OPERATION PARENT INC	1748687	04/25/2017	1,499.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0553	125C	PUBLICATION **
PREMIER AGENDAS	1748705	04/25/2017	450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748705	04/25/2017	360.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1748681	04/25/2017	399.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1748681	04/25/2017	89.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1749845	05/02/2017	141.75	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	48.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4024 VR #68-4024 (BID 7345JEFF)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1749845	05/02/2017	59.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	10.58	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	10.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	8.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749845	05/02/2017	10.18	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	8.38	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	11.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	52.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	9.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749845	05/02/2017	51.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	68.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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	1749845	05/02/2017	33.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	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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QUILL CORPORATION	1748688	04/25/2017	436.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC INCORPORATED	1750612	05/05/2017	999.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125C	BOOK **
SCHOOL SPECIALTY	1748890	04/26/2017	80.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748900	04/26/2017	381.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749843	05/02/2017	21.12	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1749843	05/02/2017	13.77	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125C	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
VINCENNES ELECTRONICS INC	1749731	05/01/2017	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1749731	05/01/2017	800.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
WASHINGTON MUSIC CENTER	1748711	04/25/2017	39.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
WASHINGTON MUSIC CENTER	1748711	04/25/2017	37.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
WASHINGTON MUSIC CENTER	1748711	04/25/2017	9.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
WASHINGTON MUSIC CENTER	1748711	04/25/2017	4.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>8,424.53</b>					
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	323.92	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	177.00	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	177.00	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	177.00	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	150.08	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750762	05/05/2017	508.16	BROOKLAWN	2212121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748899	04/26/2017	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	1748899	04/26/2017	5.74	BROOKLAWN	2212121	0610	103C	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1748899	04/26/2017	29.40	BROOKLAWN	2212121	0610	103C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1749200	04/27/2017	1,500.00	BROOKLAWN	2212121	0641	103C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1748898	04/26/2017	74.00	BROOKLAWN	2212121	0610	103C	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1748898	04/26/2017	28.62	BROOKLAWN	2212121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748898	04/26/2017	19.08	BROOKLAWN	2212121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1748898	04/26/2017	18.00	BROOKLAWN	2212121	0610	103C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748898	04/26/2017	109.00	BROOKLAWN	2212121	0610	103C	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	1749201	04/27/2017	15.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	15.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	9.99	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	15.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	8.78	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	7.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	7.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	7.98	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	7.99	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749201	04/27/2017	31.47	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1749234	04/27/2017	179.90	BROOKLAWN	2212121	0610	103C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC BOOK FAIRS	1749632	05/01/2017	500.00	BROOKLAWN	2212121	0643	103C	BOOK **
SCHOOL SPECIALTY	1748203	04/24/2017	23.48	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	10.52	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	3.82	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	4.35	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	16.16	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	39.54	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	6.40	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	6.40	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	72.50	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	73.20	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	24.80	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	7.64	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748203	04/24/2017	3.82	BROOKLAWN	2212121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748915	04/26/2017	20.78	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748915	04/26/2017	102.80	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748915	04/26/2017	33.06	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	52.46	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	11.54	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	40.25	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	40.25	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	40.25	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	57.39	BROOKLAWN	2212121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	41.38	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	32.53	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	4.60	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	4.72	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	4.72	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	3.82	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	7.64	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749233	04/27/2017	23.70	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749233	04/27/2017	23.62	BROOKLAWN	2212121	0610	103C	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1749282	04/28/2017	20.31	BROOKLAWN	2212121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749282	04/28/2017	83.85	BROOKLAWN	2212121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749282	04/28/2017	70.20	BROOKLAWN	2212121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>5,134.63</b>					
APPLE COMPUTER INC	1748137	04/24/2017	1,196.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1748137	04/24/2017	396.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARROW ELECTRIC CO INC	1749185	04/27/2017	400.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1749185	04/27/2017	420.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	69.42	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	45.44	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	12.60	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	6.39	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	12.78	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748914	04/26/2017	6.39	BROWN SCHOOL	1652826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLORENCE PILKINTON	1750011	05/02/2017	175.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
FLORENCE PILKINTON	1750011	05/02/2017	350.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
FLORENCE PILKINTON	1750011	05/02/2017	100.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
INSTRUMENTALIST AWARDS LLC	1748718	04/25/2017	69.00	BROWN SCHOOL	1652826	0679	737X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1748718	04/25/2017	52.00	BROWN SCHOOL	1652826	0679	737X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1748718	04/25/2017	15.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSCA	1749904	05/02/2017	30.00	BROWN SCHOOL	1652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1748916	04/26/2017	9.55	BROWN SCHOOL	1652826	0679	736X0	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748916	04/26/2017	51.29	BROWN SCHOOL	1652826	0679	736X0	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748916	04/26/2017	19.92	BROWN SCHOOL	1652826	0679	736X0	TEACHING, AIDS & SUPPLIES **
OVERDRIVE INC	1749181	04/27/2017	477.86	BROWN SCHOOL	1651170	0650		SOFTWARE **
OVERDRIVE INC	1749181	04/27/2017	1,196.85	BROWN SCHOOL	1652170	0650	160C	SOFTWARE **
PIMSER OUTREACH SERVICES	1750518	05/04/2017	200.00	BROWN SCHOOL	1652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1749784	05/02/2017	36.00	BROWN SCHOOL	1651118	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1749784	05/02/2017	96.00	BROWN SCHOOL	1651118	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1749784	05/02/2017	654.36	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	5.25	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	5.25	BROWN SCHOOL	1651118	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	1748905	04/26/2017	2.70	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	10.47	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	8.95	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	11.15	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	12.54	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	32.22	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	2.52	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	3.20	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	7.95	BROWN SCHOOL	1651118	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)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	7.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	11.15	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	11.19	BROWN SCHOOL	1651118	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	1748905	04/26/2017	2.09	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	2.85	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	21.80	BROWN SCHOOL	1651118	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	1748905	04/26/2017	27.80	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	25.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	12.60	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	20.90	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	6.80	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	5.88	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	5.29	BROWN SCHOOL	1651118	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	1748905	04/26/2017	5.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	5.39	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	10.90	BROWN SCHOOL	1651118	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	1748905	04/26/2017	5.49	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	11.15	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	26.16	BROWN SCHOOL	1651118	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	1748905	04/26/2017	5.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	22.38	BROWN SCHOOL	1651118	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)



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PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	22.50	BROWN SCHOOL	1651118	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	1748905	04/26/2017	6.29	BROWN SCHOOL	1651118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	6.27	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	11.69	BROWN SCHOOL	1651118	0610	900XS	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	1748905	04/26/2017	32.25	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	0.74	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748905	04/26/2017	55.95	BROWN SCHOOL	1651118	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	1748905	04/26/2017	11.40	BROWN SCHOOL	1651118	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	1748905	04/26/2017	25.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
RADIOLAND INC	1748720	04/25/2017	1,078.00	BROWN SCHOOL	1651061	0739		RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1748720	04/25/2017	40.00	BROWN SCHOOL	1651061	0739		SERVICE, RADIO PROGRAMMING KENWOOD **
RADIOLAND INC	1748720	04/25/2017	274.40	BROWN SCHOOL	1651061	0739		BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1600000472)
SCANTRON CORPORATION	1749196	04/27/2017	680.00	BROWN SCHOOL	1652826	0679	737X3	TEST **
SCANTRON CORPORATION	1749196	04/27/2017	20.85	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1750149	05/03/2017	14.71	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750149	05/03/2017	7.80	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750149	05/03/2017	30.56	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1748723	04/25/2017	300.98	BROWN SCHOOL	1651121	0610		CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1748896	04/26/2017	277.42	BROWN SCHOOL	1652826	0679	736X0	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1750025	05/02/2017	128.69	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	215.15	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	47.45	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	52.93	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1750025	05/02/2017	55.90	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	23.73	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	13.17	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	36.36	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	11.54	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	89.65	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	16.81	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	36.36	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	13.19	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	141.56	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	72.20	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	76.53	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	46.33	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	8.83	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	31.01	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	16.10	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	19.40	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	19.27	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	15.70	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	101.04	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	23.48	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	29.23	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	12.53	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	20.72	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	131.99	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	11.81	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	11.81	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	11.81	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	97.98	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750025	05/02/2017	97.98	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750516	05/04/2017	79.92	BROWN SCHOOL	1652826	0679	736X0	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1749655	05/01/2017	378.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
UNIVERSITY OF LOUISVILLE	1749193	04/27/2017	600.00	BROWN SCHOOL	1652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1749193	04/27/2017	600.00	BROWN SCHOOL	1652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
VWR FUNDING INC	1750521	05/04/2017	186.61	BROWN SCHOOL	1652826	0679	737X9	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	41.57	BROWN SCHOOL	1652826	0679	737X9	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	175.47	BROWN SCHOOL	1652826	0679	737X9	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	95.52	BROWN SCHOOL	1652826	0679	737X9	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	35.59	BROWN SCHOOL	1652826	0679	737X9	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1750521	05/04/2017	10.24	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	10.24	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	10.24	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	19.79	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750521	05/04/2017	41.92	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>13,374.81</b>					
KENTUCKY SCHOOL BOARDS ASSOCI	1750524	05/04/2017	250.00	BUSINESS SERVICES	BS11187	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCPA	1749209	04/27/2017	848.00	BUSINESS SERVICES	BS11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,098.00</b>					
ACADEMY OF MUSIC DEVELOPMENT	1749857	05/02/2017	650.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	125C	SERVICE, FEE **
ATTAINMENT CO INC	1749430	04/28/2017	199.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	SOFTWARE **
ATTAINMENT CO INC	1749430	04/28/2017	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	SOFTWARE **
ATTAINMENT CO INC	1749430	04/28/2017	14.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CALHOUN CONSTRUCTION SERVICES	1749567	05/01/2017	18,093.51	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, CONTRACTOR - GENERAL **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	671.31	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	606.36	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	303.18	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	303.18	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	254.58	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	250.94	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	125.47	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	125.47	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	520.92	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	65.40	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	79.60	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	174.36	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	153.20	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	200.72	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748278	04/24/2017	323.04	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748352	04/24/2017	117.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748352	04/24/2017	374.68	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749471	04/28/2017	11.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749471	04/28/2017	11.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749471	04/28/2017	11.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749471	04/28/2017	7.25	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749471	04/28/2017	174.30	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749477	04/28/2017	51.44	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749477	04/28/2017	38.58	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749477	04/28/2017	51.44	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749477	04/28/2017	39.57	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749477	04/28/2017	8.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750077	05/03/2017	484.56	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750692	05/05/2017	533.52	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749945	05/02/2017	379.72	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPANION CORPORATION	1748735	04/26/2017	795.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE **
COMPLETE PRINTER SOURCE	1749472	04/28/2017	80.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1749472	04/28/2017	13.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1749472	04/28/2017	135.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1749472	04/28/2017	22.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1749472	04/28/2017	22.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1749615	05/01/2017	11.45	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU

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COMPLETE PRINTER SOURCE	1749615	05/01/2017	11.45	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1749615	05/01/2017	11.45	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1749615	05/01/2017	11.45	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1749615	05/01/2017	4.15	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
DELTA SERVICES LLC	1750222	05/03/2017	1,176.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	CABLE, WIRE, ADAPTERS & CONNECTORS**
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	154.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	154.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	44.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	168.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	248.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1749905	05/02/2017	76.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO AREA 4H COUNCIL	1750355	05/04/2017	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0673	070C	SERVICE, CAMP **
JEFFERSON CO AREA 4H COUNCIL	1750355	05/04/2017	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0673	070C	SERVICE, CAMP **
JEFFERSON CO AREA 4H COUNCIL	1750355	05/04/2017	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0673	070C	SERVICE, CAMP **
KURTZ BROS INC	1749475	04/28/2017	5.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1749475	04/28/2017	20.13	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1749623	05/01/2017	53.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	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	1749623	05/01/2017	1.18	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1749623	05/01/2017	5.78	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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	1749623	05/01/2017	8.20	BUTLER TRADITIONAL HIGH SCHOOL	0452104	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	1749623	05/01/2017	6.55	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
LOOKING FOR LILITH	1749859	05/02/2017	150.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	070C	SERVICE, ACTOR/ACTING GROUP **
MILLER TRANSPORTATION	1749620	05/01/2017	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749622	05/01/2017	170.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749473	04/28/2017	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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

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NATIONAL ART & SCHOOL SUPPLIES	1749473	04/28/2017	20.72	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1749473	04/28/2017	156.96	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1749473	04/28/2017	13.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1749621	05/01/2017	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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	1749621	05/01/2017	10.90	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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	1749621	05/01/2017	9.54	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1749621	05/01/2017	9.54	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1749621	05/01/2017	4.56	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
OFFICE DEPOT INC	1750682	05/05/2017	79.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PITNEY BOWES	1749852	05/02/2017	322.83	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PRO ED INC	1748629	04/25/2017	43.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1748629	04/25/2017	79.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1748629	04/25/2017	12.39	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1749210	04/27/2017	124.75	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1749210	04/27/2017	106.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1749210	04/27/2017	67.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1749210	04/27/2017	89.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1749210	04/27/2017	76.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1749210	04/27/2017	46.37	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PURCHASE POWER	1749509	05/01/2017	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PURCHASE POWER	1749851	05/02/2017	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1749492	04/28/2017	32.45	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1749877	05/02/2017	0.68	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749877	05/02/2017	0.68	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749877	05/02/2017	1.79	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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	1749877	05/02/2017	11.15	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1749877	05/02/2017	5.16	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749877	05/02/2017	8.25	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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)
REMEDIA PUBLICATIONS	1749218	04/27/2017	79.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1749218	04/27/2017	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1749224	04/27/2017	17.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
REMEDIA PUBLICATIONS	1749224	04/27/2017	46.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
REMEDIA PUBLICATIONS	1749224	04/27/2017	12.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
REMEDIA PUBLICATIONS	1749224	04/27/2017	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	44.75	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	79.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	7.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	11.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1749848	05/02/2017	30.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1749476	04/28/2017	3.03	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	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	1749476	04/28/2017	5.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	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	1749476	04/28/2017	5.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1749476	04/28/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1749476	04/28/2017	5.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1749878	05/02/2017	8.67	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1749878	05/02/2017	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1749878	05/02/2017	0.80	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1749878	05/02/2017	0.36	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1749878	05/02/2017	16.20	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	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	1749878	05/02/2017	5.80	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
STAGE ONE FAMILY THEATRE	1749616	05/01/2017	203.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	1749616	05/01/2017	110.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
TEACHER CREATED RESOURCES	1749211	04/27/2017	16.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1749211	04/27/2017	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1749220	04/27/2017	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749220	04/27/2017	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749220	04/27/2017	6.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	1749879	05/02/2017	576.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125C	CLOTHING, MISCELLANEOUS **
WIESER EDUCATIONAL	1749221	04/27/2017	108.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1749221	04/27/2017	89.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1749221	04/27/2017	63.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1749221	04/27/2017	56.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1749221	04/27/2017	24.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1749221	04/27/2017	34.30	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>41</b>	<b>FY</b>	<b>2017</b>	<b>33,933.64</b>					
3 WAY RACING	1749926	05/02/2017	750.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125C	SERVICE, FEE **
ACCO BRANDS USA LLC	1750529	05/04/2017	180.90	BYCK ELEMENTARY SCHOOL	2431118	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 1. NO SUBSTITUTE.
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	5.76	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	5.76	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	5.76	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	4.43	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	19.82	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	19.82	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ACE EDUCATIONAL SUPPLIES	1749928	05/02/2017	15.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1750530	05/04/2017	500.00	BYCK ELEMENTARY SCHOOL	2431087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
FLEX A CHART MFG & SHOW ROOMS	1749936	05/02/2017	538.86	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE SUPPLIES **
FOLLETT SCHOOL SOLUTIONS	1750321	05/04/2017	3,800.00	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1749489	04/28/2017	40.20	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1749923	05/02/2017	20.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1749923	05/02/2017	17.56	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1749479	04/28/2017	39.75	BYCK ELEMENTARY SCHOOL	2432104	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	1749483	04/28/2017	47.42	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1749483	04/28/2017	48.77	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1749483	04/28/2017	51.87	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
KURTZ BROS INC	1749483	04/28/2017	46.20	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1749483	04/28/2017	47.97	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1749483	04/28/2017	45.77	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #57564
KURTZ BROS INC	1749483	04/28/2017	38.90	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1749483	04/28/2017	47.42	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
KURTZ BROS INC	1749488	04/28/2017	32.20	BYCK ELEMENTARY SCHOOL	2431121	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	1749488	04/28/2017	8.50	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1749488	04/28/2017	6.55	BYCK ELEMENTARY SCHOOL	2431121	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
LAKESHORE LEARNING	1749941	05/02/2017	41.84	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	129.27	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	129.27	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	129.27	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	129.27	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	147.87	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	3.71	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	3.71	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	3.71	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749941	05/02/2017	18.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOOKING FOR LILITH	1750777	05/05/2017	1,000.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
MILLER TRANSPORTATION	1749482	04/28/2017	185.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749927	05/02/2017	170.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749478	04/28/2017	155.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11

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NATIONAL ART & SCHOOL SUPPLIES	1749481	04/28/2017	4.29	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1749481	04/28/2017	4.02	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1749481	04/28/2017	55.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1749481	04/28/2017	6.32	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	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	1749487	04/28/2017	7.40	BYCK ELEMENTARY SCHOOL	2431121	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	1749487	04/28/2017	68.80	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1749487	04/28/2017	20.80	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1749487	04/28/2017	7.05	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PARK PRINTING	1749925	05/02/2017	40.26	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	26.84	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	46.97	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	26.84	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	6.71	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	13.42	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PARK PRINTING	1749925	05/02/2017	6.71	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	SHIRT, TEE **
PCM SALES INC	1750448	05/04/2017	312.00	BYCK ELEMENTARY SCHOOL	2431077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEPSI BEVERAGES COMPANY	1749934	05/02/2017	13.50	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	(KYMA-758-M-1400000335 1) (1045) **
PEPSI BEVERAGES COMPANY	1749934	05/02/2017	37.50	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1749934	05/02/2017	37.50	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1749934	05/02/2017	37.50	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1749934	05/02/2017	25.00	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1749924	05/02/2017	71.40	BYCK ELEMENTARY SCHOOL	2432104	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	1749924	05/02/2017	87.00	BYCK ELEMENTARY SCHOOL	2432104	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)
SCHOLASTIC MAGAZINES	1749940	05/02/2017	8.99	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1749940	05/02/2017	11.24	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1749940	05/02/2017	8.99	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1749940	05/02/2017	11.24	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1749940	05/02/2017	7.28	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1749410	04/28/2017	60.70	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	31.08	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	8.57	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	15.57	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	18.54	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	12.40	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	13.19	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	13.26	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	49.49	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749984	05/02/2017	23.75	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TEACHING, AIDS & SUPPLIES **
SUBWAY	1750004	05/02/2017	1,028.50	BYCK ELEMENTARY SCHOOL	2432797	0616	310CM	FOOD, MISCELLANEOUS **
<b>26</b>	<b>FY</b>	<b>2017</b>	<b>10,994.07</b>					
ACCO BRANDS USA LLC	1749980	05/02/2017	244.96	CAMP TAYLOR ELEMENTARY	0042170	0650	310B	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 1. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	20.34	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	13.78	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	28.47	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	18.03	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	13.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	27.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749993	05/02/2017	20.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748428	04/25/2017	30.24	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
FREEDOM CENTER	1749619	05/01/2017	532.00	CAMP TAYLOR ELEMENTARY	0042170	0894	310B	SERVICE, FIELD TRIP ADMISSION/FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1749767	05/02/2017	340.00	CAMP TAYLOR ELEMENTARY	0042170	0894	310B	SERVICE, FIELD TRIP ADMISSION/FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1749991	05/02/2017	360.00	CAMP TAYLOR ELEMENTARY	0042170	0894	310B	SERVICE, FIELD TRIP ADMISSION/FEE **
JEFFERSON TRANSPORTATION LLC	1749617	05/01/2017	340.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310B	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1749618	05/01/2017	340.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310B	SERVICE, FIELD TRIP BUS (7239) **
LOUISVILLE ZOO	1748491	04/25/2017	664.00	CAMP TAYLOR ELEMENTARY	0042170	0894	310B	SERVICE, FIELD TRIP ADMISSION/FEE **
MATH SOLUTIONS	1750525	05/04/2017	649.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1750525	05/04/2017	649.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1750525	05/04/2017	649.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1750525	05/04/2017	175.23	CAMP TAYLOR ELEMENTARY	0042170	0643	160B	SHIPPING
MATH SOLUTIONS	1750534	05/04/2017	1,291.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1750534	05/04/2017	531.65	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1750534	05/04/2017	191.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHIPPING
MILLER TRANSPORTATION	1749766	05/02/2017	1,060.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310B	SERVICE, FIELD TRIP BUS (7239) **



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NATIONAL ART & SCHOOL SUPPLIES	1748429	04/25/2017	16.08	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748429	04/25/2017	34.08	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	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	1748429	04/25/2017	13.08	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1748429	04/25/2017	3.32	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1748429	04/25/2017	6.88	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
PYRAMID SCHOOL PRODUCTS	1748427	04/25/2017	19.47	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMB 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-ORANGE)
PYRAMID SCHOOL PRODUCTS	1748427	04/25/2017	19.47	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMB 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-ORANGE)
PYRAMID SCHOOL PRODUCTS	1748427	04/25/2017	19.47	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", LEATHERETTE EMB 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-ORANGE)
QUILL CORPORATION	1750533	05/04/2017	203.83	CAMP TAYLOR ELEMENTARY	0042150	0610	0F2XV	CLOCK **
READING READING BOOKS LLC	1749952	05/02/2017	268.50	CAMP TAYLOR ELEMENTARY	0042219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	1749952	05/02/2017	268.50	CAMP TAYLOR ELEMENTARY	0042219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
READING READING BOOKS LLC	1749952	05/02/2017	53.70	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SHIPPING
RESOURCES FOR READING	1749989	05/02/2017	23.95	CAMP TAYLOR ELEMENTARY	0042219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1749989	05/02/2017	49.90	CAMP TAYLOR ELEMENTARY	0042219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1749989	05/02/2017	10.00	CAMP TAYLOR ELEMENTARY	0042219	0610	182C	SHIPPING
SCHOOL SPECIALTY	1750535	05/04/2017	130.66	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	11.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	21.36	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	50.81	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	29.28	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	20.32	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	64.01	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	5.08	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750535	05/04/2017	0.64	CAMP TAYLOR ELEMENTARY	0042104	0610	125C	TEACHING, AIDS & SUPPLIES **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>9,533.23</b>					
ABRAMS & COMPANY PUBLISHERS IN	1749804	05/02/2017	821.25	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
ABRAMS & COMPANY PUBLISHERS IN	1749804	05/02/2017	82.12	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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BRIGHT IDEAS PRESS LLC	1750407	05/04/2017	275.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1750407	05/04/2017	275.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1750407	05/04/2017	55.00	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	446.35	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	440.45	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	440.45	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	440.45	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	254.84	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	665.22	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750078	05/03/2017	382.38	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750696	05/05/2017	157.18	CANE RUN ELEMENTARY	0051053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1748437	04/25/2017	22.90	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1748437	04/25/2017	22.90	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1748437	04/25/2017	22.90	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1748437	04/25/2017	22.90	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1748437	04/25/2017	22.90	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1748437	04/25/2017	45.36	CANE RUN ELEMENTARY	0051077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1748437	04/25/2017	28.70	CANE RUN ELEMENTARY	0051077	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COUGHLAN COMPANIES INC	1749812	05/02/2017	1,436.47	CANE RUN ELEMENTARY	0051059	0641	900XF	BOOK, EBOOKS (BID 7183)
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	8,424.00	CANE RUN ELEMENTARY	0052170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	2,860.05	CANE RUN ELEMENTARY	0052170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	5,645.71	CANE RUN ELEMENTARY	0052170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	3,016.05	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	3,016.05	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	0.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	2,160.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750406	05/04/2017	1,426.22	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1750408	05/04/2017	1,345.00	CANE RUN ELEMENTARY	0052053	0643	140C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750408	05/04/2017	3,923.95	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750408	05/04/2017	568.37	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KURTZ BROS INC	1749176	04/27/2017	25.44	CANE RUN ELEMENTARY	0052104	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	1749176	04/27/2017	17.76	CANE RUN ELEMENTARY	0052104	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
LANG COMPANY	1748607	04/25/2017	1,280.00	CANE RUN ELEMENTARY	0051118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748607	04/25/2017	300.00	CANE RUN ELEMENTARY	0051118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748607	04/25/2017	109.20	CANE RUN ELEMENTARY	0051118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LEARNING.COM	1750571	05/05/2017	2,700.00	CANE RUN ELEMENTARY	0051118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1748438	04/25/2017	83.70	CANE RUN ELEMENTARY	0051077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1748438	04/25/2017	41.85	CANE RUN ELEMENTARY	0051077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1748438	04/25/2017	36.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748438	04/25/2017	103.60	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1748438	04/25/2017	20.10	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NO TEARS LEARNING INC	1750805	05/05/2017	3,766.05	CANE RUN ELEMENTARY	0052170	0643	160B	BOOK **
NO TEARS LEARNING INC	1750805	05/05/2017	232.50	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1750805	05/05/2017	370.77	CANE RUN ELEMENTARY	0052170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1748525	04/25/2017	74.35	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748525	04/25/2017	74.35	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748525	04/25/2017	74.35	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748525	04/25/2017	75.03	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748526	04/25/2017	52.02	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1748524	04/25/2017	12.98	CANE RUN ELEMENTARY	0051118	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	1748524	04/25/2017	12.98	CANE RUN ELEMENTARY	0051118	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	1748524	04/25/2017	12.98	CANE RUN ELEMENTARY	0051118	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	1748524	04/25/2017	12.98	CANE RUN ELEMENTARY	0051118	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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1748524	04/25/2017	65.25	CANE RUN ELEMENTARY	0051118	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	1748524	04/25/2017	27.92	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748524	04/25/2017	55.95	CANE RUN ELEMENTARY	0051118	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	1748524	04/25/2017	94.05	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748524	04/25/2017	23.80	CANE RUN ELEMENTARY	0051118	0610	900XF	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	1748433	04/25/2017	608.50	CANE RUN ELEMENTARY	0051118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL SPECIALTY	1748447	04/25/2017	42.24	CANE RUN ELEMENTARY	0051118	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	1748447	04/25/2017	28.70	CANE RUN ELEMENTARY	0051118	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	1749819	05/02/2017	27.00	CANE RUN ELEMENTARY	0052104	0610	125C	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
TRIUMPH LEARNING LLC	1749808	05/02/2017	3,898.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1749808	05/02/2017	467.76	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1749818	05/02/2017	32.98	CANE RUN ELEMENTARY	0051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>57,520.18</b>					
ASCEND LEARNING HOLDINGS LLC	1749855	05/02/2017	920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
B & H PHOTO VIDEO PRO AUDIO	1749159	04/27/2017	13.59	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
BLUE MEDIA SUPPLY INC	1748962	04/27/2017	13.01	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1748962	04/27/2017	13.01	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1748772	04/26/2017	98.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	448.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	629.60	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	435.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	119.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES	1748772	04/26/2017	341.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	860.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	142.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	299.30	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	183.48	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	120.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	215.94	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	269.94	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	53.95	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	107.90	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	53.95	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	53.95	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	13.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	14.40	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	15.74	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	25.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	14.40	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1748772	04/26/2017	168.30	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MBA RESEARCH & CURRICULUM CTF	1750705	05/05/2017	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTF	1750705	05/05/2017	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTF	1750705	05/05/2017	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1749405	04/28/2017	2,728.15	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PRINTER **
PCM SALES INC	1749405	04/28/2017	587.60	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PRINTER **
PCM SALES INC	1749405	04/28/2017	167.47	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1749271	04/28/2017	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1749271	04/28/2017	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1749406	04/28/2017	18,210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)

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<b>8</b>	<b>FY</b>	<b>2017</b>	<b>28,673.87</b>					
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	21.04	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	31.47	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	2.86	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	4.52	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	11.04	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	13.47	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	8.22	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	10.47	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	35.95	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	4.60	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	2.83	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	7.25	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748590	04/25/2017	8.38	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750491	05/04/2017	25.00	CARITAS PEACE ACADEMY	7842121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750491	05/04/2017	238.89	CARITAS PEACE ACADEMY	7842121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750491	05/04/2017	117.98	CARITAS PEACE ACADEMY	7842121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCSA	1749397	04/28/2017	30.00	CARITAS PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1748583	04/25/2017	27.89	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	9.29	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	5.55	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	18.59	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	13.94	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	27.89	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748583	04/25/2017	18.59	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1748584	04/25/2017	10.05	CARITAS PEACE ACADEMY	7842121	0610	103C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748584	04/25/2017	9.96	CARITAS PEACE ACADEMY	7842121	0610	103C	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748584	04/25/2017	5.01	CARITAS PEACE ACADEMY	7842121	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
SCHOLASTIC BOOK FAIRS	1749639	05/01/2017	400.00	CARITAS PEACE ACADEMY	7842121	0643	103C	BOOK **
SCHOLASTIC BOOK FAIRS	1749640	05/01/2017	400.00	CARITAS PEACE ACADEMY	7842121	0643	103C	BOOK **

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SCHOOL SPECIALTY	1748589	04/25/2017	57.88	CARITAS PEACE ACADEMY	7842121	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	1748753	04/26/2017	6.53	CARITAS PEACE ACADEMY	7842121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748753	04/26/2017	13.19	CARITAS PEACE ACADEMY	7842121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748753	04/26/2017	13.19	CARITAS PEACE ACADEMY	7842121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748754	04/26/2017	7.98	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	26.13	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	35.24	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	54.18	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	79.19	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	9.23	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	8.90	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	8.90	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	9.23	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	9.23	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	11.67	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	14.98	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	14.98	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	27.71	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	26.39	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	3.23	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	3.23	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	18.47	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	19.13	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	14.38	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	44.02	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	44.02	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	44.02	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	20.19	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	22.04	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	13.46	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748754	04/26/2017	6.59	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	4.09	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	4.09	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	3.95	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	32.20	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	18.01	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	18.01	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	18.01	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	18.01	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.68	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.68	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.68	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.68	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1748873	04/26/2017	14.78	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	14.78	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	4.15	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	3.89	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	24.54	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	24.54	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	18.96	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	6.99	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	6.40	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	14.78	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.81	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	26.06	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	19.79	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	22.90	CARITAS PEACE ACADEMY	7842121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	4.28	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	4.28	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	13.52	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.87	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	19.79	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	26.39	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	19.20	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	13.06	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	11.87	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	9.23	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	7.58	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	15.50	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	15.50	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	15.17	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	8.57	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748873	04/26/2017	6.59	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748940	04/26/2017	89.96	CARITAS PEACE ACADEMY	7842121	0610	103C	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1749058	04/27/2017	71.93	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749058	04/27/2017	43.53	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749058	04/27/2017	26.39	CARITAS PEACE ACADEMY	7842121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750683	05/05/2017	43.46	CARITAS PEACE ACADEMY	7841198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
VWR FUNDING INC	1750113	05/03/2017	43.22	CARITAS PEACE ACADEMY	7842121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WHY TRY INC	1749779	05/02/2017	599.00	CARITAS PEACE ACADEMY	7842121	0650	103C	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>3,705.59</b>					
CARDINAL OFFICE PRODUCTS	1748354	04/24/2017	516.77	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748354	04/24/2017	8.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1749326	04/28/2017	58.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	PLAQUE **
CROWN TROPHY	1749326	04/28/2017	16.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	PLAQUE **

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CROWN TROPHY	1749326	04/28/2017	24.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	PLAQUE **
DUPLICATOR SALES AND SERVICE IN	1748745	04/26/2017	141.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750506	05/04/2017	421.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1750697	05/05/2017	3,993.60	CARRITHERS MIDDLE SCHOOL	1672170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GOPHER SPORT	1750579	05/05/2017	107.55	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1750579	05/05/2017	125.55	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1748449	04/25/2017	9.15	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1748449	04/25/2017	13.86	CARRITHERS MIDDLE SCHOOL	1671077	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	1748449	04/25/2017	11.84	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	1748449	04/25/2017	26.50	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
PYRAMID SCHOOL PRODUCTS	1748528	04/25/2017	4.80	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	1748528	04/25/2017	58.80	CARRITHERS MIDDLE SCHOOL	1671077	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	1748528	04/25/2017	51.00	CARRITHERS MIDDLE SCHOOL	1671077	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	1748528	04/25/2017	13.68	CARRITHERS MIDDLE SCHOOL	1671077	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	1750699	05/05/2017	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	1750699	05/05/2017	32.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1749322	04/28/2017	148.50	CARRITHERS MIDDLE SCHOOL	1672170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749322	04/28/2017	13.37	CARRITHERS MIDDLE SCHOOL	1672170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1748448	04/25/2017	16.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748448	04/25/2017	9.36	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	1748747	04/26/2017	52.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1750568	05/04/2017	2,363.85	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL**
WT COX SUBSCRIPTIONS	1749321	04/28/2017	17.21	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749321	04/28/2017	18.00	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749321	04/28/2017	18.71	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749321	04/28/2017	15.00	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749321	04/28/2017	31.95	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749321	04/28/2017	22.46	CARRITHERS MIDDLE SCHOOL	1672170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>8,418.25</b>					
ATTAINMENT CO INC	1750572	05/05/2017	395.00	CARTER TRADITIONAL ELEMENTARY	6801121	0650	900XA	SOFTWARE **
ATTAINMENT CO INC	1750572	05/05/2017	80.00	CARTER TRADITIONAL ELEMENTARY	6801121	0650	900XA	SOFTWARE **
ATTAINMENT CO INC	1750572	05/05/2017	192.46	CARTER TRADITIONAL ELEMENTARY	6801121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1750572	05/05/2017	35.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1749854	05/02/2017	468.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749854	05/02/2017	48.25	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1749177	04/27/2017	22.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749177	04/27/2017	22.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749177	04/27/2017	3.22	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749177	04/27/2017	2.35	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749177	04/27/2017	2.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GHEENS SCIENCE HALL RAUCH PLAN	1750029	05/02/2017	525.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125C	SERVICE, FEE **
MILLER TRANSPORTATION	1748808	04/26/2017	170.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
POMEROY IT SOLUTIONS	1750717	05/05/2017	495.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RENAISSANCE FUN PARK	1748807	04/26/2017	475.00	CARTER TRADITIONAL ELEMENTARY	6802104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
ROCHESTER 100 INC	1749853	05/02/2017	781.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1749217	04/27/2017	65.28	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1748458	04/25/2017	722.75	CARTER TRADITIONAL ELEMENTARY	6801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>4,541.60</b>					
A M ELECTRIC CO INC	1750030	05/02/2017	305.10	CENTRAL HIGH SCHOOL	1791077	0610	900XF	LAMP **
CARDINAL OFFICE PRODUCTS	1749199	04/27/2017	71.85	CENTRAL HIGH SCHOOL	1792104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1749199	04/27/2017	33.92	CENTRAL HIGH SCHOOL	1792104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750748	05/05/2017	79.17	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750748	05/05/2017	127.04	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750748	05/05/2017	9.34	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750749	05/05/2017	922.60	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1749197	04/27/2017	175.00	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1749197	04/27/2017	11.45	CENTRAL HIGH SCHOOL	1792104	0610	125C	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1749197	04/27/2017	11.45	CENTRAL HIGH SCHOOL	1792104	0610	125C	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1749197	04/27/2017	11.45	CENTRAL HIGH SCHOOL	1792104	0610	125C	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1749197	04/27/2017	11.45	CENTRAL HIGH SCHOOL	1792104	0610	125C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1749197	04/27/2017	11.45	CENTRAL HIGH SCHOOL	1792104	0610	125C	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1749197	04/27/2017	4.15	CENTRAL HIGH SCHOOL	1792104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
D&T DISTRIBUTION	1749846	05/02/2017	251.64	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1749846	05/02/2017	179.64	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1749846	05/02/2017	80.00	CENTRAL HIGH SCHOOL	1792104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA POOL MANAGEMENT	1750756	05/05/2017	325.00	CENTRAL HIGH SCHOOL	1795358	0739	085X	SERVICE, REPAIR MISCELLANEOUS **
KENTUCKY PTA	1750032	05/02/2017	500.00	CENTRAL HIGH SCHOOL	1792797	0338	310CM	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1748925	04/26/2017	53.00	CENTRAL HIGH SCHOOL	1792104	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	1748925	04/26/2017	1.18	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1748925	04/26/2017	5.78	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748925	04/26/2017	8.20	CENTRAL HIGH SCHOOL	1792104	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

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KURTZ BROS INC	1748925	04/26/2017	6.55	CENTRAL HIGH SCHOOL	1792104	0610	125C	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KY HOSA	1750706	05/05/2017	90.00	CENTRAL HIGH SCHOOL	1792138	0338	348C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1748918	04/26/2017	15.00	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748918	04/26/2017	10.90	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748918	04/26/2017	9.54	CENTRAL HIGH SCHOOL	1792104	0610	125C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748918	04/26/2017	9.54	CENTRAL HIGH SCHOOL	1792104	0610	125C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748918	04/26/2017	4.56	CENTRAL HIGH SCHOOL	1792104	0610	125C	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	4,790.00	CENTRAL HIGH SCHOOL	1792138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	2,390.00	CENTRAL HIGH SCHOOL	1792138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	283.04	CENTRAL HIGH SCHOOL	1792138	0650	348C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1750031	05/02/2017	280.44	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1750148	05/03/2017	124.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1750148	05/03/2017	66.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1748923	04/26/2017	0.68	CENTRAL HIGH SCHOOL	1792104	0610	125C	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748923	04/26/2017	0.68	CENTRAL HIGH SCHOOL	1792104	0610	125C	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748923	04/26/2017	1.79	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748923	04/26/2017	11.15	CENTRAL HIGH SCHOOL	1792104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748923	04/26/2017	75.00	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748923	04/26/2017	3.87	CENTRAL HIGH SCHOOL	1792104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCANTRON CORPORATION	1750614	05/05/2017	340.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCHOOL SPECIALTY	1748927	04/26/2017	8.67	CENTRAL HIGH SCHOOL	1792104	0610	125C	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1748927	04/26/2017	1.94	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748927	04/26/2017	0.80	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748927	04/26/2017	0.36	CENTRAL HIGH SCHOOL	1792104	0610	125C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	1748927	04/26/2017	16.20	CENTRAL HIGH SCHOOL	1792104	0610	125C	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	1748927	04/26/2017	5.80	CENTRAL HIGH SCHOOL	1792104	0610	125C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
VISION AID SYSTEMS INC	1750713	05/05/2017	795.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VISION AID SYSTEMS INC	1750713	05/05/2017	55.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VISION AID SYSTEMS INC	1750713	05/05/2017	149.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VISION AID SYSTEMS INC	1750713	05/05/2017	5.00	CENTRAL HIGH SCHOOL	1791121	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALT DISNEY WORLD	1750523	05/04/2017	945.00	CENTRAL HIGH SCHOOL	1792104	0580	125C	SERVICE, HOTEL ACCOMMODATIONS **
<b>19</b>	<b>FY</b>	<b>2017</b>	<b>13,685.37</b>					
APPLE COMPUTER INC	1750757	05/05/2017	897.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1750757	05/05/2017	297.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0739	160B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	35.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	11.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	10.34	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	9.78	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	9.78	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748531	04/25/2017	117.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	97.51	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	78.30	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	58.70	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	58.70	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	188.79	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	78.30	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	188.79	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	167.79	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749502	05/01/2017	188.79	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1750499	05/04/2017	11.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1750499	05/04/2017	12.90	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1750499	05/04/2017	3.14	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1750716	05/05/2017	101.97	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1750505	05/04/2017	141.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	538.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT BOOKS FOUNDATION	1749871	05/02/2017	172.32	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS	1749870	05/02/2017	738.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	738.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	738.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	738.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	590.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	590.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
GREAT MINDS	1749870	05/02/2017	4,275.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	SOFTWARE **
GREAT MINDS	1749870	05/02/2017	289.52	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1750089	05/03/2017	110.53	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1750744	05/05/2017	58.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1750744	05/05/2017	40.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1750744	05/05/2017	101.13	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1750744	05/05/2017	13.05	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1750744	05/05/2017	94.26	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
JEFFREY GRANT RUSS SR	1750607	05/05/2017	250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125C	SERVICE, MAGICIAN **
MILLER HOWARD C SR	1750090	05/03/2017	600.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
OTC BRANDS INC	1748213	04/24/2017	15.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1748213	04/24/2017	4.69	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1748213	04/24/2017	13.29	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1748213	04/24/2017	11.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1748213	04/24/2017	16.14	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750501	05/04/2017	85.44	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750501	05/04/2017	56.94	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750501	05/04/2017	91.14	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750501	05/04/2017	79.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1750501	05/04/2017	34.14	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	30.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	30.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	30.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.50	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.50	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.50	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	11.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.50	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	32.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	32.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	32.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	32.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	32.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	30.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.75	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	5.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749872	05/02/2017	34.68	CHENOWETH ELEMENTARY SCHOOL	0462219	0643	182C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1749180	04/27/2017	6.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1749180	04/27/2017	6.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1749180	04/27/2017	6.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1749180	04/27/2017	6.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1749180	04/27/2017	6.07	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1750088	05/03/2017	8.57	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	47.12	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	75.87	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	65.93	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	42.23	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	65.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	27.71	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750088	05/03/2017	209.87	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1750088	05/03/2017	32.30	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	736X	TEACHING, AIDS & SUPPLIES **
SQUALLIS PUPPETEERS	1750608	05/05/2017	700.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>19,313.47</b>					
ABLENET	1749291	04/28/2017	223.99	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
ATTAINMENT CO INC	1749289	04/28/2017	198.36	CHURCHILL PARK REHABILITATION	9171170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ATTAINMENT CO INC	1749289	04/28/2017	9.95	CHURCHILL PARK REHABILITATION	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1750773	05/05/2017	188.09	CHURCHILL PARK REHABILITATION	9171170	0644		KIT, TEACHING **
ATTAINMENT CO INC	1750773	05/05/2017	13.95	CHURCHILL PARK REHABILITATION	9171170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	1749276	04/28/2017	500.76	CHURCHILL PARK REHABILITATION	9171013	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1749276	04/28/2017	214.00	CHURCHILL PARK REHABILITATION	9171013	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1749276	04/28/2017	487.92	CHURCHILL PARK REHABILITATION	9171013	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1749276	04/28/2017	445.20	CHURCHILL PARK REHABILITATION	9171170	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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CARDINAL OFFICE PRODUCTS	1750451	05/04/2017	209.31	CHURCHILL PARK REHABILITATION	9171077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749188	04/27/2017	22.90	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1749188	04/27/2017	33.20	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
FLAGHOUSE INC	1749292	04/28/2017	758.10	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1749292	04/28/2017	1,304.35	CHURCHILL PARK REHABILITATION	9171077	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1749293	04/28/2017	107.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INCLUSIVE TLC SPECIAL NEEDS LLC	1749300	04/28/2017	240.00	CHURCHILL PARK REHABILITATION	9171170	0644		SERVICE, SUBSCRIPTION (ON-LINE) **
KENWAY DISTRIBUTORS	1750629	05/05/2017	576.35	CHURCHILL PARK REHABILITATION	9171121	0610		PART, FURNITURE REPAIR MISCELLANEOUS (KPC 2010) (1020)
OPTION CARE INFUSION SERVICES	1749360	04/28/2017	1,159.20	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
OPTION CARE INFUSION SERVICES	1749721	05/01/2017	289.80	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
OTC BRANDS INC	1749279	04/28/2017	6.99	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749279	04/28/2017	6.99	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749279	04/28/2017	11.99	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749279	04/28/2017	24.95	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749279	04/28/2017	19.99	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749279	04/28/2017	6.98	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC MAGAZINES	1749268	04/28/2017	428.33	CHURCHILL PARK REHABILITATION	9171170	0642		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749268	04/28/2017	51.97	CHURCHILL PARK REHABILITATION	9171170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	34.38	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	212.94	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	669.22	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	181.69	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	224.10	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	57.24	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	21.10	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	17.82	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749439	04/28/2017	23.03	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	64.26	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	142.19	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	928.80	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	1,272.90	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	235.30	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749452	04/28/2017	170.00	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749453	04/28/2017	300.00	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749453	04/28/2017	73.10	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749453	04/28/2017	678.88	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749453	04/28/2017	371.52	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749453	04/28/2017	188.24	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	16.06	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	7.15	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	1750154	05/03/2017	8.05	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	26.95	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	139.50	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	24.30	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	7.64	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750154	05/03/2017	7.64	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
TFH USA	1749277	04/28/2017	130.40	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
TFH USA	1749277	04/28/2017	42.45	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
TUMBLEWEED PRESS INC	1749281	04/28/2017	399.00	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
U S POSTAL SERVICE	1749183	04/27/2017	400.00	CHURCHILL PARK REHABILITATION	9171077	0531		SERVICE, POSTAGE/POSTAL **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>15,016.12</b>					
DUPLICATOR SALES AND SERVICE IN	1749143	04/27/2017	243.00	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GATTILAND	1750780	05/05/2017	525.00	COCHRAN ELEMENTARY SCHOOL	3231077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JEFFERSON TRANSPORTATION LLC	1750033	05/02/2017	1,085.00	COCHRAN ELEMENTARY SCHOOL	3231077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MALIBU JACKS LOUISVILLE	1750779	05/05/2017	600.00	COCHRAN ELEMENTARY SCHOOL	3231077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER HOWARD C SR	1750034	05/02/2017	415.00	COCHRAN ELEMENTARY SCHOOL	3231077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
OWSLEY BROWN FRAZIER HISTORIC.	1750778	05/05/2017	457.50	COCHRAN ELEMENTARY SCHOOL	3231077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PLANK ROAD PUBLISHING	1749880	05/02/2017	19.95	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PLANK ROAD PUBLISHING	1749880	05/02/2017	59.95	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PLANK ROAD PUBLISHING	1749880	05/02/2017	53.85	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PLANK ROAD PUBLISHING	1749880	05/02/2017	59.95	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PLANK ROAD PUBLISHING	1749880	05/02/2017	37.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PLANK ROAD PUBLISHING	1749880	05/02/2017	23.31	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1749050	04/27/2017	19.47	COCHRAN ELEMENTARY SCHOOL	3231077	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	1749050	04/27/2017	5.95	COCHRAN ELEMENTARY SCHOOL	3231077	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)
ROCHESTER 100 INC	1750781	05/05/2017	625.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>4,230.43</b>					
CARDINAL OFFICE PRODUCTS	1750783	05/05/2017	47.32	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750783	05/05/2017	6.24	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750150	05/03/2017	10.46	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750150	05/03/2017	10.46	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750150	05/03/2017	10.46	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750150	05/03/2017	10.46	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CHILDRENS PLUS INC	1750782	05/05/2017	17.95	COCHRANE ELEMENTARY SCHOOL	0832170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1750782	05/05/2017	17.95	COCHRANE ELEMENTARY SCHOOL	0832170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1750782	05/05/2017	17.95	COCHRANE ELEMENTARY SCHOOL	0832170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1750782	05/05/2017	17.95	COCHRANE ELEMENTARY SCHOOL	0832170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1750782	05/05/2017	17.95	COCHRANE ELEMENTARY SCHOOL	0832170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1750051	05/03/2017	10.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	1750051	05/03/2017	15.75	COCHRANE ELEMENTARY SCHOOL	0831118	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	1750051	05/03/2017	21.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO301E
FINTIE LLC	1748929	04/26/2017	314.65	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KENTUCKY COUNCIL FOR CHILDREN	1750413	05/04/2017	200.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	070C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WINDSTREAM CORPORATION	1750726	05/05/2017	25.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SUPPLIES, TELECOMMUNICATIONS **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>773.45</b>					
LANG COMPANY	1800018	05/05/2017	52.80	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1800019	05/05/2017	320.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>372.80</b>					
ALISONS MONTESSORI	1750785	05/05/2017	695.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1750785	05/05/2017	82.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	1749683	05/01/2017	45.24	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1749683	05/01/2017	68.22	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1749683	05/01/2017	30.16	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
BRIAN L SEGER	1749683	05/01/2017	28.08	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1749683	05/01/2017	35.83	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749683	05/01/2017	158.08	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS TALL 2X-LARGE RED KAP #SP14 (SPECIFY COLOR) **



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BRIAN L SEGER	1749683	05/01/2017	50.54	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1749683	05/01/2017	41.96	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1749683	05/01/2017	91.48	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1749683	05/01/2017	27.98	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1749683	05/01/2017	69.26	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1749683	05/01/2017	47.01	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
BRIAN L SEGER	1749683	05/01/2017	53.20	COLERIDGE TAYLOR MONTESSORI ES	6601118	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
CARMICHAELS BOOKSTORE LLC	1750784	05/05/2017	1,077.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	BOOK **
CENTER FOR GUIDED MONTESSORI S	1749761	05/02/2017	3,890.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0569	006XT	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	1749761	05/02/2017	360.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0569	006XT	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	1749761	05/02/2017	2,630.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0569	006XT	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	1749761	05/02/2017	360.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0569	900XF	SERVICE, TUITION **
HERTZ FURNITURE SYSTEMS LLC	1749466	04/28/2017	7,959.22	COLERIDGE TAYLOR MONTESSORI ES	6602170	0739	053CA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
HERTZ FURNITURE SYSTEMS LLC	1749466	04/28/2017	644.58	COLERIDGE TAYLOR MONTESSORI ES	6602170	0739	053CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERTZ FURNITURE SYSTEMS LLC	1749466	04/28/2017	1,396.20	COLERIDGE TAYLOR MONTESSORI ES	6602170	0739	053CA	SERVICE, INSTALLATION **
HILLYARD KENTUCKY	1749121	04/27/2017	114.99	COLERIDGE TAYLOR MONTESSORI ES	6601087	0610	900XF	BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL
KENTUCKY SCIENCE CENTER INC	1750538	05/04/2017	154.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750538	05/04/2017	154.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
PERMA BOUND	1748840	04/26/2017	4,358.38	COLERIDGE TAYLOR MONTESSORI ES	6601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RIVERSIDE THE FARNSLEY MOREMA	1749725	05/01/2017	404.40	COLERIDGE TAYLOR MONTESSORI ES	6602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
TRANE PARTS CENTER	1748463	04/25/2017	222.48	COLERIDGE TAYLOR MONTESSORI ES	6601987	0434	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>27,887.34</b>					
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	125.52	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	130.88	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	125.52	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	125.52	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	9.20	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	176.22	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	48.14	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	18.15	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	31.10	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750789	05/05/2017	322.28	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,112.53</b>					
B & H PHOTO VIDEO PRO AUDIO	1749157	04/27/2017	319.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749158	04/27/2017	529.99	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749158	04/27/2017	249.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749158	04/27/2017	530.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749158	04/27/2017	450.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1750468	05/04/2017	328.68	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750468	05/04/2017	297.84	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750468	05/04/2017	297.84	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750468	05/04/2017	297.84	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750468	05/04/2017	91.48	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KYSPRA	1749572	05/01/2017	75.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SCHOOL PUBLIC RELATIO	1749571	05/01/2017	1,390.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>4,856.67</b>					
CARDINAL OFFICE PRODUCTS	1749601	05/01/2017	26.31	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRESENTATION SOLUTIONS	1750721	05/05/2017	279.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>306.11</b>					
ACCO BRANDS USA LLC	1750804	05/05/2017	108.54	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
COMPLETE PRINTER SOURCE	1750052	05/03/2017	56.00	CONWAY MIDDLE SCHOOL	1642104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021

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KENTUCKY COUNCIL FOR CHILDREN	1750791	05/05/2017	200.00	CONWAY MIDDLE SCHOOL	1642104	0338	070C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1750792	05/05/2017	315.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
PYRAMID SCHOOL PRODUCTS	1750790	05/05/2017	119.00	CONWAY MIDDLE SCHOOL	1642104	0610	125C	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
SCHOOL SPECIALTY	1749873	05/02/2017	0.74	CONWAY MIDDLE SCHOOL	1642104	0610	125C	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1749873	05/02/2017	25.60	CONWAY MIDDLE SCHOOL	1642104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
TOSHIBA BUSINESS SOLUTIONS	1749263	04/28/2017	94.40	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1749263	04/28/2017	235.20	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,154.48</b>					
BLUE MEDIA SUPPLY INC	1748490	04/25/2017	16.44	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) **
BLUE MEDIA SUPPLY INC	1748490	04/25/2017	9.72	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) **
CARDINAL OFFICE PRODUCTS	1748348	04/24/2017	31.68	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748348	04/24/2017	67.48	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749091	04/27/2017	137.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1749931	05/02/2017	75.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749931	05/02/2017	75.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749931	05/02/2017	500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748602	04/25/2017	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0432	900XF	SERVICE, REPAIR **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	3.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	13.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	5.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	5.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	5.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	2.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	5.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	4.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	18.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	7.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	2.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	23.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	15.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	19.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	11.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	3.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	5.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	4.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	4.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	4.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750620	05/05/2017	9.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1749089	04/27/2017	5.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1749089	04/27/2017	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPMALL #66172, VR #14311 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	1749089	04/27/2017	12.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1749090	04/27/2017	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749090	04/27/2017	9.92	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	1749090	04/27/2017	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749090	04/27/2017	5.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749090	04/27/2017	5.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750623	05/05/2017	53.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	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	1750704	05/05/2017	2,075.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1748493	04/25/2017	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748493	04/25/2017	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748493	04/25/2017	4.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749102	04/27/2017	55.79	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1749102	04/27/2017	138.57	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749102	04/27/2017	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749102	04/27/2017	212.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749103	04/27/2017	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MY GYM LOUISVILLE	1750363	05/04/2017	125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125C	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1749104	04/27/2017	27.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749105	04/27/2017	23.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1749105	04/27/2017	8.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1749105	04/27/2017	7.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749105	04/27/2017	7.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1749105	04/27/2017	4.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749105	04/27/2017	3.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748495	04/25/2017	6.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1748496	04/25/2017	27.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748496	04/25/2017	27.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1748496	04/25/2017	5.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1748347	04/24/2017	808.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748347	04/24/2017	47.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	6.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	2.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	5.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	20.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748340	04/24/2017	36.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749072	04/27/2017	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749072	04/27/2017	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749072	04/27/2017	10.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749072	04/27/2017	10.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749072	04/27/2017	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749073	04/27/2017	10.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749073	04/27/2017	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749073	04/27/2017	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749073	04/27/2017	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749073	04/27/2017	0.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749073	04/27/2017	3.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749073	04/27/2017	5.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749073	04/27/2017	10.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749073	04/27/2017		CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749073	04/27/2017	13.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749074	04/27/2017	1.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749074	04/27/2017	0.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	0.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	5.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749074	04/27/2017	11.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	3.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749074	04/27/2017	6.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749074	04/27/2017	1.26	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	1750617	05/05/2017	0.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750617	05/05/2017	0.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	0.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750617	05/05/2017	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	0.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	1.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	2.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	11.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750617	05/05/2017	37.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750617	05/05/2017	15.20	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	1750621	05/05/2017	59.50	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125C	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
READING READING BOOKS LLC	1748492	04/25/2017	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	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)
READING READING BOOKS LLC	1748492	04/25/2017	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
READING READING BOOKS LLC	1748492	04/25/2017	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
READING READING BOOKS LLC	1748492	04/25/2017	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
READING READING BOOKS LLC	1748492	04/25/2017	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
READING READING BOOKS LLC	1748492	04/25/2017	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1749283	04/28/2017	57.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RESOURCES FOR READING	1748497	04/25/2017	14.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1748497	04/25/2017	11.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1748497	04/25/2017	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1749953	05/02/2017	1,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748336	04/24/2017	306.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1748351	04/24/2017	8.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1748351	04/24/2017	7.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1748351	04/24/2017	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	1748351	04/24/2017	0.59	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	1748351	04/24/2017	7.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1748494	04/25/2017	21.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748494	04/25/2017	21.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749107	04/27/2017	2.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1749107	04/27/2017	6.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1749107	04/27/2017	13.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749107	04/27/2017	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749107	04/27/2017	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749107	04/27/2017	4.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1749107	04/27/2017	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1749107	04/27/2017	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1749107	04/27/2017	2.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1749107	04/27/2017	4.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1749107	04/27/2017	7.92	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	1749107	04/27/2017	8.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1749108	04/27/2017	0.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1749108	04/27/2017	0.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1749108	04/27/2017	7.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1749108	04/27/2017	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	1749108	04/27/2017	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749108	04/27/2017	14.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749108	04/27/2017	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1749108	04/27/2017	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1749109	04/27/2017	88.43	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749110	04/27/2017	4.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1749110	04/27/2017	1.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1749110	04/27/2017	14.00	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	1749110	04/27/2017	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749284	04/28/2017	3.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	7.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	2.11	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	3.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	7.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	14.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749284	04/28/2017	30.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749285	04/28/2017	65.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749285	04/28/2017	12.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749285	04/28/2017	18.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749285	04/28/2017	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749286	04/28/2017	30.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749286	04/28/2017	30.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749286	04/28/2017	2.83	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749286	04/28/2017	61.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749286	04/28/2017	61.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	28.57	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	29.03	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749287	04/28/2017	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749287	04/28/2017	7.91	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749287	04/28/2017	27.85	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	27.05	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	27.05	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	27.05	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	31.01	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	15.83	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	11.87	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749287	04/28/2017	3.69	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749288	04/28/2017	17.68	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	27.36	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	6.72	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	5.47	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	59.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	7.98	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	20.78	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	5.27	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749288	04/28/2017	7.93	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750616	05/05/2017	300.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1750618	05/05/2017	26.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750618	05/05/2017	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	1750618	05/05/2017	7.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1750618	05/05/2017	8.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750618	05/05/2017	4.80	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	1750618	05/05/2017	2.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1750618	05/05/2017	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1750618	05/05/2017	2.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1750618	05/05/2017	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1750618	05/05/2017	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	1750619	05/05/2017	9.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1750619	05/05/2017	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750619	05/05/2017	0.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1750619	05/05/2017	5.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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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SCHOOL SPECIALTY	1750619	05/05/2017	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750619	05/05/2017	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750619	05/05/2017	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750619	05/05/2017	3.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1750622	05/05/2017	72.90	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125C	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	1750622	05/05/2017	65.34	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750630	05/05/2017	662.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	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	1750630	05/05/2017	319.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	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) **
SEXTON TOM ASSOCIATES	1750684	05/05/2017	260.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1750684	05/05/2017	321.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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) **
<b>47</b>	<b>FY</b>	<b>2017</b>	<b>10,340.31</b>					
BARNES & NOBLE	1748417	04/25/2017	2,099.90	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	E-READER, NOOK 9.6" SAMSUNG GALAXY (KPC2010) (1020)
BARNES & NOBLE	1748417	04/25/2017	526.90	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1748417	04/25/2017	404.50	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	25.84	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	3.70	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	1.18	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	31.00	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	3.73	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	3.22	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	15.11	CROSBY MIDDLE SCHOOL	1192104	0734	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	68.73	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	69.42	CROSBY MIDDLE SCHOOL	1192104	0650	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750039	05/03/2017	121.14	CROSBY MIDDLE SCHOOL	1192104	0650	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750746	05/05/2017	56.46	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750746	05/05/2017	59.62	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750746	05/05/2017	46.48	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749962	05/02/2017	787.50	CROSBY MIDDLE SCHOOL	1192170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749962	05/02/2017	227.50	CROSBY MIDDLE SCHOOL	1192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1749142	04/27/2017	103.82	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
HURST OFFICE SUPPLIERS	1748517	04/25/2017	159.96	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LANG COMPANY	1749266	04/28/2017	214.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1749266	04/28/2017	34.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MILLER TRANSPORTATION	1748120	04/24/2017	3,920.00	CROSBY MIDDLE SCHOOL	1191727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
MUHAMMAD ALI CTR	1749963	05/02/2017	160.00	CROSBY MIDDLE SCHOOL	1192104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1749961	05/02/2017	8.52	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	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	1749961	05/02/2017	9.54	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1749961	05/02/2017	11.44	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	1749960	05/02/2017	4.36	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	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	1749960	05/02/2017	7.84	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	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	1749960	05/02/2017	13.40	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	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	1749960	05/02/2017	1.26	CROSBY MIDDLE SCHOOL	1192104	0610	418CY	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
SCHOOL SPECIALTY	1750041	05/03/2017	14.12	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SANFORD EXPO VR #81505 (BID 7345JEFF)
SCHOOL SPECIALTY	1750041	05/03/2017	16.49	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>9,231.68</b>					SUPPLIES, ARTS & CRAFTS **
BLU SOURCE	1750626	05/05/2017	120.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BACKPACK, STUDENT**
BLU SOURCE	1750626	05/05/2017	66.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BACKPACK, STUDENT**
BLU SOURCE	1750626	05/05/2017	78.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BACKPACK, STUDENT**
BLU SOURCE	1750626	05/05/2017	34.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1750625	05/05/2017	524.47	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1749493	04/28/2017	150.82	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
LANG COMPANY	1749265	04/28/2017	320.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1750513	05/04/2017	35.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LOUISVILLE JEFFERSON CO METRO C	1748397	04/25/2017	240.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070C	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1748397	04/25/2017	300.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070C	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1750624	05/05/2017	150.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070C	SERVICE, FEE **
SCHOOL SPECIALTY	1749457	04/28/2017	13.33	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749457	04/28/2017	4.15	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749457	04/28/2017	16.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749457	04/28/2017	25.42	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
TROPHY DEPOT	1749413	04/28/2017	82.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1749413	04/28/2017	38.85	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1749413	04/28/2017	168.35	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1749413	04/28/2017	39.39	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>2,407.48</b>					
A READERS CORNER	1750810	05/05/2017	943.25	CURRICULUM AND INSTRUCTION	CA12004	0643	401C	BOOK **
ADVENTURE PROMOTIONS LLC	1749435	04/28/2017	6,141.00	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ALL ABOUT TRAVEL	1748420	04/25/2017	2,856.60	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	SERVICE, TRAVEL AGENCY **
ASCD	1750815	05/05/2017	100.36	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1750814	05/05/2017	415.73	CURRICULUM AND INSTRUCTION	CA11281	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
EDUCATIONAL SERVICE CTR OF CEN	1749231	04/27/2017	1,797.00	CURRICULUM AND INSTRUCTION	CA12559	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAINGER	1749280	04/28/2017	135.84	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1749280	04/28/2017	67.92	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
KATTE JOEL	1748637	04/25/2017	1,000.00	CURRICULUM AND INSTRUCTION	CA12053	0322	401B	SERVICE, PROFESSIONAL **

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KURTZ BROS INC	1749436	04/28/2017	10.60	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1749436	04/28/2017	5.92	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1749436	04/28/2017	5.92	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1749436	04/28/2017	5.92	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1749436	04/28/2017	5.92	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1750414	05/04/2017	47.00	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
ROGER CLEVELAND	1748639	04/25/2017	2,000.00	CURRICULUM AND INSTRUCTION	CA12053	0322	401B	SERVICE, PROFESSIONAL **
SOUTH TERRY ALAN	1748638	04/25/2017	1,600.00	CURRICULUM AND INSTRUCTION	CA12053	0322	401B	SERVICE, PROFESSIONAL **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>17,138.98</b>					
ACTFL	1749825	05/02/2017	3,750.00	CURRICULUM MANAGEMENT	CM12278	0322	401C	SERVICE, FEE **
ADVANTAGE TRAVEL SERVICES	1749827	05/02/2017	1,292.90	CURRICULUM MANAGEMENT	CM12232	0580	401B	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1749827	05/02/2017	646.45	CURRICULUM MANAGEMENT	CM12232	0580	401B	SERVICE, TRAVEL AGENCY **
ASCD	1749861	05/02/2017	5,500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	439.90	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	497.50	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
ASCD	1750815	05/05/2017	140.64	CURRICULUM MANAGEMENT	CM12286	0643	401B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIARWOOD ENTERPRISES LLC	1749992	05/02/2017	10,000.00	CURRICULUM MANAGEMENT	CM12053	0322	352CK	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1749814	05/02/2017	30.44	CURRICULUM MANAGEMENT	CM12219	0610	352CK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749814	05/02/2017	23.16	CURRICULUM MANAGEMENT	CM12219	0610	352CK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749814	05/02/2017	11.98	CURRICULUM MANAGEMENT	CM12219	0610	352CK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1749441	04/28/2017	71.72	CURRICULUM MANAGEMENT	CM12286	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749441	04/28/2017	61.10	CURRICULUM MANAGEMENT	CM12286	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749441	04/28/2017	61.10	CURRICULUM MANAGEMENT	CM12286	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749441	04/28/2017	61.10	CURRICULUM MANAGEMENT	CM12286	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749540	05/01/2017	655.20	CURRICULUM MANAGEMENT	CM12284	0643	352CU	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	1,789.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	1,789.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	1,789.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	1,789.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	1,022.40	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	2,125.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	2,125.20	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	910.80	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749542	05/01/2017	910.80	CURRICULUM MANAGEMENT	CM12219	0643	352CK	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749728	05/01/2017	31,639.76	CURRICULUM MANAGEMENT	CM12284	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749730	05/01/2017	14,370.40	CURRICULUM MANAGEMENT	CM12283	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749828	05/02/2017	244.44	CURRICULUM MANAGEMENT	CM12285	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749828	05/02/2017	2,425.50	CURRICULUM MANAGEMENT	CM12285	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749828	05/02/2017	2,850.00	CURRICULUM MANAGEMENT	CM12285	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	66.43	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	66.43	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	66.43	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	66.43	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	159.37	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	264.06	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	292.23	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749832	05/02/2017	183.49	CURRICULUM MANAGEMENT	CM12232	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1750640	05/05/2017	18.20	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750812	05/05/2017	13,469.60	CURRICULUM MANAGEMENT	CM12282	0643	401B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750813	05/05/2017	978.60	CURRICULUM MANAGEMENT	CM12282	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750814	05/05/2017	4,441.25	CURRICULUM MANAGEMENT	CM12282	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750814	05/05/2017	2,214.42	CURRICULUM MANAGEMENT	CM12282	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1750830	05/05/2017	57.00	CURRICULUM MANAGEMENT	CM12285	0610	401C	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1750830	05/05/2017	14.25	CURRICULUM MANAGEMENT	CM12285	0610	401C	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
FACING HISTORY AND OURSELVES	1750825	05/05/2017	1,750.00	CURRICULUM MANAGEMENT	CM12286	0643	401B	BOOK **
FACING HISTORY AND OURSELVES	1750825	05/05/2017	131.64	CURRICULUM MANAGEMENT	CM12286	0643	401B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GEDDIE KIMBERLY	1749985	05/02/2017	6,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KURTZ BROS INC	1750829	05/05/2017	17.70	CURRICULUM MANAGEMENT	CM12285	0610	401C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1750829	05/05/2017	55.12	CURRICULUM MANAGEMENT	CM12285	0610	401C	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1750829	05/05/2017	54.90	CURRICULUM MANAGEMENT	CM12285	0610	401C	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1750829	05/05/2017	17.10	CURRICULUM MANAGEMENT	CM12285	0610	401C	PAPER, BULLETIN BOARD PINK 48" X 50" ROLL 50 LB PACON #57265 VR #57294
NATIONAL ART & SCHOOL SUPPLIES	1750828	05/05/2017	29.43	CURRICULUM MANAGEMENT	CM12285	0610	401C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1750828	05/05/2017	49.88	CURRICULUM MANAGEMENT	CM12285	0610	401C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1750828	05/05/2017	41.50	CURRICULUM MANAGEMENT	CM12285	0610	401C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1750828	05/05/2017	3.12	CURRICULUM MANAGEMENT	CM12285	0610	401C	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	93.42	CURRICULUM MANAGEMENT	CM12285	0610	401C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	35.80	CURRICULUM MANAGEMENT	CM12285	0610	401C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	20.30	CURRICULUM MANAGEMENT	CM12285	0610	401C	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)
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	6.45	CURRICULUM MANAGEMENT	CM12285	0610	401C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	32.34	CURRICULUM MANAGEMENT	CM12285	0610	401C	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	37.50	CURRICULUM MANAGEMENT	CM12285	0610	401C	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750827	05/05/2017	14.25	CURRICULUM MANAGEMENT	CM12285	0610	401C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
SCHOOL SPECIALTY	1750826	05/05/2017	53.04	CURRICULUM MANAGEMENT	CM12285	0610	401C	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1750826	05/05/2017	20.20	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	43.41	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	13.25	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	28.50	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	14.97	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	1.36	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	1.45	CURRICULUM MANAGEMENT	CM12285	0610	401C	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	1750826	05/05/2017	2.46	CURRICULUM MANAGEMENT	CM12285	0610	401C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1750826	05/05/2017	7.46	CURRICULUM MANAGEMENT	CM12285	0610	401C	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
STAFF DEVELOPMENT FOR EDUCATO	1749867	05/02/2017	26,650.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
WASHINGTON MUSIC CENTER	1749823	05/02/2017	1,847.00	CURRICULUM MANAGEMENT	CM11274	0739	900XS	INSTRUMENT, MUSICAL **
<b>26</b>	<b>FY</b>	<b>2017</b>	<b>151,535.53</b>					
CARDINAL OFFICE PRODUCTS	1750037	05/02/2017	73.12	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
CARDINAL OFFICE PRODUCTS	1750831	05/05/2017	317.67	DATA MGT PLAN PROG EVALUATION	EV11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1750831	05/05/2017	12.85	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1748872	04/26/2017	286.36	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1748872	04/26/2017	259.50	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1748872	04/26/2017	519.00	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
POMEROY IT SOLUTIONS	1748872	04/26/2017	519.00	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SMARTSHEET.COM INC	1750013	05/02/2017	425.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>2,412.50</b>					
BLUEGRASS LAWN AND GARDEN	1749791	05/02/2017	263.96	DAWSON ORMAN ED CENTER	9061087	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1748460	04/25/2017	188.51	DAWSON ORMAN ED CENTER	9061087	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1748460	04/25/2017	290.62	DAWSON ORMAN ED CENTER	9061087	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FASTENAL COMPANY	1748460	04/25/2017	62.84	DAWSON ORMAN ED CENTER	9061087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
TRANE PARTS CENTER	1749204	04/27/2017	346.08	DAWSON ORMAN ED CENTER	9061087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1749204	04/27/2017	778.68	DAWSON ORMAN ED CENTER	9061087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,930.69</b>					
A READERS CORNER	1749682	05/01/2017	639.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
ADRIAN MASSEY	1749894	05/02/2017	4,500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0322	020BD	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	3,312.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	4,464.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	2,592.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**



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ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	558.72	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	977.76	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	1,117.44	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	102.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, YOUTH SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800B (SPECIFY SIZE AND COLOR)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	102.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, YOUTH SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800B (SPECIFY SIZE AND COLOR)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	102.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, YOUTH SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800B (SPECIFY SIZE AND COLOR)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	102.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, YOUTH SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800B (SPECIFY SIZE AND COLOR)**
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	99.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, MEN'S SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800 (SPECIFY COLOR AND SIZE) **
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	99.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, MEN'S SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800 (SPECIFY COLOR AND SIZE) **
ALAN HYMAN ENTERPRISES INC	1748103	04/24/2017	199.20	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SHIRT, POLO, MEN'S SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800 (SPECIFY COLOR AND SIZE) **

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ATIXA	1749600	05/01/2017	938.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CANAAN COMMUNITY DEVELOPMEN	1750251	05/03/2017	4,500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0322	020BD	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1749665	05/01/2017	402.60	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749665	05/01/2017	402.60	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749665	05/01/2017	32.34	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749666	05/01/2017	52.34	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749666	05/01/2017	96.64	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749667	05/01/2017	56.64	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	15.11	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	15.11	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	14.30	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	8.03	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	8.03	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750243	05/03/2017	8.03	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	19.58	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	22.04	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	8.06	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	16.86	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	16.86	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	16.86	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750253	05/03/2017	16.68	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749646	05/01/2017	629.65	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749646	05/01/2017	664.65	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1750397	05/04/2017	2,187.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0734	020BD	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L460, 14.0" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 500GB HD,8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR ONSITE WARRANTY
KASC - KY ACADEMIC STANDARDS &	1750246	05/03/2017	325.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATION	1749596	05/01/2017	175.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
LRP PUBLICATION	1749596	05/01/2017	29.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MCHAELEN ROBIN P	1749895	05/02/2017	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
NATIONAL ART & SCHOOL SUPPLIES	1749597	05/01/2017	37.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
PCM SALES INC	1750248	05/03/2017	1,544.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PDK INTERNATIONAL	1749684	05/01/2017	3,980.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0338	900XS	SERVICE, MEMBERSHIP **
SCHOLASTIC INC	1750217	05/03/2017	383.07	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	020BD	BOOK **
SCHOLASTIC INC	1750217	05/03/2017	457.53	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	020BD	BOOK **
SCHOLASTIC INC	1750217	05/03/2017	457.70	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	020BD	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,576.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	1,575.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	147.80	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	167.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	295.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	335.20	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	147.80	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	167.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	147.80	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	167.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	147.80	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	167.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	147.80	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INC	1750252	05/03/2017	167.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SEAVERS CORBIN	1750254	05/03/2017	1,250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, CHESS COACHING **
UNIFORMS MFG INC	1749658	05/01/2017	1,195.20	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1749658	05/01/2017	398.40	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**

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WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,920.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,920.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,920.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G

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WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,344.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,536.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	384.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	384.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1749698	05/01/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G

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WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	576.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,344.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	2,112.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	2,112.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	2,304.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM



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WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,920.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	2,304.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,344.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,152.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	1,728.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	768.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	576.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM

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WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749703	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL

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WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749707	05/01/2017	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	1,440.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-

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WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	960.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	1,440.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	720.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-

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WHOLESALE SCHOOLWEAR INC	1749709	05/01/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
<b>26</b>	<b>FY</b>	<b>2017</b>	<b>128,142.83</b>					
CARMICHAELS BOOKSTORE LLC	1749391	04/28/2017	692.61	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
JCECA	1748399	04/25/2017	40.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1748398	04/25/2017	208.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097 EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749449	04/28/2017	35.05	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748704	04/25/2017	16.02	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748704	04/25/2017	21.18	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748926	04/26/2017	350.65	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1749399	04/28/2017	33.63	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750065	05/03/2017	27.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,424.34</b>					
BALFOUR	1749087	04/27/2017	511.35	DOSS HIGH SCHOOL	1001077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	15.14	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	27.78	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	34.03	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	23.16	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	11.58	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	18.03	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	10.76	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	31.22	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748124	04/24/2017	12.94	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748125	04/24/2017	28.00	DOSS HIGH SCHOOL	1002104	0610	125C	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	1748125	04/24/2017	5.74	DOSS HIGH SCHOOL	1002104	0610	125C	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
DELL MARKETING LP	1750400	05/04/2017	480.00	DOSS HIGH SCHOOL	1001121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
EL SABOR DE CUBA LLC	1750364	05/04/2017	1,070.00	DOSS HIGH SCHOOL	1002797	0616	310CM	FOOD, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1748515	04/25/2017	393.11	DOSS HIGH SCHOOL	1001987	0733	900XA	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) **
JBH HILLIARD W L LYONS LLC	1748129	04/24/2017	433.04	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DEPARTMENT OF EDUCATION	1748128	04/24/2017	72.00	DOSS HIGH SCHOOL	1001077	0610	900XF	TEST **
KURTZ BROS INC	1749734	05/01/2017	5.78	DOSS HIGH SCHOOL	1002104	0610	125C	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	1749734	05/01/2017	47.36	DOSS HIGH SCHOOL	1002104	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
PITNEY BOWES	1749739	05/02/2017	1,091.00	DOSS HIGH SCHOOL	1002797	0531	310CM	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1749739	05/02/2017	266.45	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1749739	05/02/2017	750.00	DOSS HIGH SCHOOL	1002826	0679	713X	SERVICE, POSTAGE/POSTAL **
POMEROY IT SOLUTIONS	1749153	04/27/2017	79.00	DOSS HIGH SCHOOL	1001059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1748127	04/24/2017	10.05	DOSS HIGH SCHOOL	1002104	0610	125C	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	1748127	04/24/2017	6.29	DOSS HIGH SCHOOL	1002104	0610	125C	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748127	04/24/2017	7.95	DOSS HIGH SCHOOL	1002104	0610	125C	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	1748127	04/24/2017	31.74	DOSS HIGH SCHOOL	1002104	0610	125C	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 SPECIALTY	1748486	04/25/2017	558.18	DOSS HIGH SCHOOL	1001121	0650	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748487	04/25/2017	56.96	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748487	04/25/2017	38.66	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750045	05/03/2017	5.46	DOSS HIGH SCHOOL	1002104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1750045	05/03/2017	5.46	DOSS HIGH SCHOOL	1002104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1750045	05/03/2017	5.46	DOSS HIGH SCHOOL	1002104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PAGON #37016 VR #006057
SCHOOL SPECIALTY	1750045	05/03/2017	34.68	DOSS HIGH SCHOOL	1002104	0610	125C	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SHAHEENS DEPT STORE	1748364	04/24/2017	100.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
U S POSTAL SERVICE	1749740	05/02/2017	98.00	DOSS HIGH SCHOOL	1002104	0531	125C	SERVICE, POSTAGE/POSTAL **
VALU MARKET #2445	1750044	05/03/2017	602.06	DOSS HIGH SCHOOL	1002797	0616	310CM	FOOD, MISCELLANEOUS **
VWR FUNDING INC	1748126	04/24/2017	48.25	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750073	05/03/2017	21.89	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750073	05/03/2017	63.29	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750073	05/03/2017	147.13	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>20</b>	<b>FY</b>	<b>2017</b>	<b>8,156.94</b>					
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	6.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	11.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	19.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	5.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	4.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	11.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	11.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	9.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	6.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	5.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	15.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	1.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	1.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	1.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	4.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	2.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	8.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	8.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	6.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	7.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	7.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	18.23	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	6.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	8.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	20.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	10.37	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	10.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	2.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	2.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	5.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	2.63	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	2.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	12.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	6.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	5.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	5.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	10.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	11.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	9.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	1.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	3.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	7.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	28.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	17.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748479	04/25/2017	27.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SOCIAL SKILL BUILDER INC	1749863	05/02/2017	89.99	DUNN ELEMENTARY SCHOOL	1561121	0650	900XA	SOFTWARE **
SOCIAL SKILL BUILDER INC	1749863	05/02/2017	8.99	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>518.84</b>					
AMERICAN CLASSICAL LEAGUE	1748130	04/24/2017	33.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	AWARDS, MEDALS, RIBBONS **
AMERICAN CLASSICAL LEAGUE	1748130	04/24/2017	11.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1749649	05/01/2017	5,372.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1749649	05/01/2017	540.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ASCD	1749076	04/27/2017	4,500.00	DUPONT MANUAL HIGH SCHOOL	2002053	0322	140C	SERVICE, CONSULTANT **
B & H PHOTO VIDEO PRO AUDIO	1749167	04/27/2017	299.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749167	04/27/2017	69.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CAMBRIDGE UNIVERSITY PRESS	1748773	04/26/2017	1,600.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1748773	04/26/2017	1,600.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1748773	04/26/2017	2,400.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1748773	04/26/2017	97.48	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	6.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	6.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	6.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	14.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	35.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748774	04/26/2017	6.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	125.47	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	125.47	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	125.47	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	140.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	88.09	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	88.09	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750092	05/03/2017	88.09	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1748171	04/24/2017	2,336.83	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1748171	04/24/2017	220.50	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1749037	04/27/2017	5,414.40	DUPONT MANUAL HIGH SCHOOL	2001170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CENGAGE LEARNING	1748782	04/26/2017	625.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1748782	04/26/2017	2,237.50	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1748782	04/26/2017	156.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1748782	04/26/2017	80.25	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1748782	04/26/2017	247.90	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR GIFTED STUDIES THE	1750599	05/05/2017	775.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COASTAL BUSINESS SUPPLIES INC	1749602	05/01/2017	105.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	INK, PRINTING **
COASTAL BUSINESS SUPPLIES INC	1749602	05/01/2017	73.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	INK, PRINTING **
COASTAL BUSINESS SUPPLIES INC	1749602	05/01/2017	73.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	INK, PRINTING **
COASTAL BUSINESS SUPPLIES INC	1749602	05/01/2017	73.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	INK, PRINTING **
COASTAL BUSINESS SUPPLIES INC	1749602	05/01/2017	51.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COLLEGE BOARD THE	1750600	05/05/2017	540.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE BOARD THE	1750600	05/05/2017	665.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1750093	05/03/2017	45.80	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1750093	05/03/2017	114.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1750093	05/03/2017	135.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1750507	05/04/2017	472.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1750507	05/04/2017	188.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1748738	04/26/2017	71.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748738	04/26/2017	33.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748738	04/26/2017	101.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748738	04/26/2017	33.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748738	04/26/2017	33.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1748056	04/24/2017	332.91	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1748056	04/24/2017	152.00	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748056	04/24/2017	57.60	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1748056	04/24/2017	119.90	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748056	04/24/2017	119.90	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1750091	05/03/2017	501.40	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	SEALER, WATERBORNE ACRYLIC FOR WOOD GYM FLOORS. 5 GALLON CONTAINER HILLYARD #HIL0028872
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	8,459.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	141.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	8,459.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	141.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	2,603.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	141.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748339	04/24/2017	997.28	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY FCCLA	1748178	04/24/2017	130.00	DUPONT MANUAL HIGH SCHOOL	2002145	0338	348C	SERVICE, CONFERENCE & SEMINAR **
MARYVILLE COLLEGE	1750598	05/05/2017	650.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1749154	04/27/2017	56.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1749171	04/27/2017	32.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1748904	04/26/2017	599.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1748934	04/26/2017	337.82	DUPONT MANUAL HIGH SCHOOL	2001077	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)**
SOUTHERN TOOL SUPPLY COMPANY	1748558	04/25/2017	21.94	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1748558	04/25/2017	31.74	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1748558	04/25/2017	21.78	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **



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SOUTHERN TOOL SUPPLY COMPANY	1748558	04/25/2017	132.84	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1748558	04/25/2017	35.06	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1748559	04/25/2017	143.98	DUPONT MANUAL HIGH SCHOOL	2001087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
STAHL SCS INC	1749614	05/01/2017	193.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	83.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	62.64	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	13.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	116.43	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	102.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	47.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE SMOCKING SHOP	1749613	05/01/2017	76.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TSF SPORTSWEAR	1750095	05/03/2017	238.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	AIDS, MISCELLANEOUS TEACHING **
UNIVERSITY OF NOTRE DAME	1750096	05/03/2017	695.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	3,450.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	2,875.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	3,450.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	5,175.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1749603	05/01/2017	658.80	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1748902	04/26/2017	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	1748902	04/26/2017	38.67	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	1748902	04/26/2017	24.31	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	1748902	04/26/2017	56.22	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	1748902	04/26/2017	51.28	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	1748902	04/26/2017	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	1748902	04/26/2017	29.90	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	1748902	04/26/2017	48.75	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	1748902	04/26/2017	29.25	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	1748902	04/26/2017	261.62	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	1748902	04/26/2017	46.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1748902	04/26/2017	8.81	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1748902	04/26/2017	18.20	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	1748902	04/26/2017	289.25	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	1748902	04/26/2017	15.92	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	1748902	04/26/2017	44.52	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	1748902	04/26/2017	51.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>33</b>	<b>FY</b>	<b>2017</b>	<b>75,035.78</b>					
CARDINAL OFFICE PRODUCTS	1749741	05/02/2017	100.10	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749741	05/02/2017	34.45	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>134.55</b>					
CARDINAL OFFICE PRODUCTS	1748106	04/24/2017	69.21	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748106	04/24/2017	17.34	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749334	04/28/2017	292.50	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749357	04/28/2017	211.78	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749359	04/28/2017	729.24	EARLY CHILDHOOD	EA12001	0650	655CL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749458	04/28/2017	162.00	EARLY CHILDHOOD	EA12006	0610	343C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1749458	04/28/2017	2.00	EARLY CHILDHOOD	EA12006	0610	343C	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	1749458	04/28/2017	3.14	EARLY CHILDHOOD	EA12006	0610	343C	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	1749458	04/28/2017	120.96	EARLY CHILDHOOD	EA12006	0610	343C	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1749458	04/28/2017	35.28	EARLY CHILDHOOD	EA12006	0610	343C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1749458	04/28/2017	22.96	EARLY CHILDHOOD	EA12006	0610	343C	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1749679	05/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1749679	05/01/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1749679	05/01/2017	9.15	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1749679	05/01/2017	12.72	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1749679	05/01/2017	6.36	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
CROCUS LEARNING CTR LLC	1749486	04/28/2017	816.70	EARLY CHILDHOOD	EA12001	0434	655CL	SERVICE, INSTALLATION **
DUPLICATOR SALES AND SERVICE IN	1749145	04/27/2017	426.00	EARLY CHILDHOOD	EA12001	0650	135C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1749145	04/27/2017	292.00	EARLY CHILDHOOD	EA12001	0650	135C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1749145	04/27/2017	292.00	EARLY CHILDHOOD	EA12001	0650	135C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1749651	05/01/2017	292.00	EARLY CHILDHOOD	EA12001	0650	135C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750511	05/04/2017	507.65	EARLY CHILDHOOD	EA12001	0650	655CL	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750511	05/04/2017	846.16	EARLY CHILDHOOD	EA12001	0650	655CJ	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750511	05/04/2017	846.16	EARLY CHILDHOOD	EA12001	0650	655CJ	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750511	05/04/2017	846.16	EARLY CHILDHOOD	EA12001	0650	655CL	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FELDESMAN TUCKER LEIFER FIDELL	1749966	05/02/2017	89.40	EARLY CHILDHOOD	EA12219	0810	655CJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARTLAGE FENCE COMPANY	1748863	04/26/2017	516.00	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1748863	04/26/2017	7.86	EARLY CHILDHOOD	EA12842	0434	135C	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1748863	04/26/2017	5.00	EARLY CHILDHOOD	EA12842	0434	135C	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1748863	04/26/2017	7.00	EARLY CHILDHOOD	EA12842	0434	135C	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1748863	04/26/2017	5.40	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1748863	04/26/2017	5.76	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1748863	04/26/2017	24.80	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1748863	04/26/2017	24.00	EARLY CHILDHOOD	EA12842	0434	135C	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603

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HARTLAGE FENCE COMPANY	1748863	04/26/2017	15.00	EARLY CHILDHOOD	EA12842	0434	135C	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1748863	04/26/2017	1.50	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1748863	04/26/2017	2.55	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1748863	04/26/2017	8.05	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1748863	04/26/2017	27.37	EARLY CHILDHOOD	EA12842	0434	135C	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1748863	04/26/2017	14.30	EARLY CHILDHOOD	EA12842	0434	135C	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1748863	04/26/2017	73.08	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1748863	04/26/2017	323.40	EARLY CHILDHOOD	EA12842	0434	135C	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1748863	04/26/2017	270.00	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1748863	04/26/2017	219.36	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1748863	04/26/2017	22.00	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1748863	04/26/2017	66.00	EARLY CHILDHOOD	EA12842	0434	135C	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HILLYARD KENTUCKY	1748048	04/24/2017	184.80	EARLY CHILDHOOD	EA11842	0610	135X	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1748048	04/24/2017	160.80	EARLY CHILDHOOD	EA11842	0610	135X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748048	04/24/2017	358.40	EARLY CHILDHOOD	EA11842	0610	135X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1748048	04/24/2017	276.20	EARLY CHILDHOOD	EA11842	0610	135X	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1748049	04/24/2017	59.40	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1748049	04/24/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1748049	04/24/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1749115	04/27/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1749116	04/27/2017	100.96	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1749116	04/27/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1749117	04/27/2017	100.96	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1749117	04/27/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1749118	04/27/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1749118	04/27/2017	99.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749118	04/27/2017	35.84	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	1749119	04/27/2017	58.92	EARLY CHILDHOOD	EA12001	0610	655CJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1749119	04/27/2017	66.00	EARLY CHILDHOOD	EA12001	0610	655CJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749119	04/27/2017	66.00	EARLY CHILDHOOD	EA12001	0610	655CJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1749119	04/27/2017	120.60	EARLY CHILDHOOD	EA12001	0610	655CJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1749119	04/27/2017	286.72	EARLY CHILDHOOD	EA12001	0610	655CJ	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1749119	04/27/2017	143.88	EARLY CHILDHOOD	EA12001	0610	655CJ	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1749119	04/27/2017	143.88	EARLY CHILDHOOD	EA12001	0610	655CJ	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1749119	04/27/2017	247.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1749119	04/27/2017	259.60	EARLY CHILDHOOD	EA12001	0610	655CJ	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1749119	04/27/2017	1,006.60	EARLY CHILDHOOD	EA12001	0610	655CJ	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1749120	04/27/2017	66.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749120	04/27/2017	20.10	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	1749120	04/27/2017	35.84	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	1749309	04/28/2017	1,100.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1749309	04/28/2017	610.06	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1749311	04/28/2017	50.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1749311	04/28/2017	27.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1750585	05/05/2017	179.20	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAPLAN EARLY LEARNING CO	1749364	04/28/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1749364	04/28/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1748079	04/24/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1748145	04/24/2017	3,007.62	EARLY CHILDHOOD	EA12001	0610	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1748148	04/24/2017	464.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1748148	04/24/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1749490	04/28/2017	111.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	111.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	111.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	139.47	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	69.72	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	83.67	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	111.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	83.67	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	36.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	55.77	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	55.77	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	27.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	111.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	41.82	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	41.82	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	167.37	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	27.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	27.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	27.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	125.52	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	139.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	83.67	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	19.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749490	04/28/2017	69.72	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749491	04/28/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1750557	05/04/2017	806.31	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1750557	05/04/2017	334.78	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1750558	05/04/2017	324.57	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
NATIONAL ART & SCHOOL SUPPLIES	1749727	05/01/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1749727	05/01/2017	2.76	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1749727	05/01/2017	2.76	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1749727	05/01/2017	7.78	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11

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NATIONAL ART & SCHOOL SUPPLIES	1749727	05/01/2017	10.90	EARLY CHILDHOOD	EA12001	0610	135C	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	1749729	05/01/2017	29.60	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1750832	05/05/2017	41.44	EARLY CHILDHOOD	EA12006	0610	343C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1750605	05/05/2017	8.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1750605	05/05/2017	8.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1750605	05/05/2017	8.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PLAK SMACKER	1750028	05/02/2017	863.88	EARLY CHILDHOOD	EA12037	0692	135C	SUPPLIES, MISCELLANEOUS HEALTH **
PLAK SMACKER	1750028	05/02/2017	7.99	EARLY CHILDHOOD	EA12037	0692	135C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PSST LLC	1749474	04/28/2017	835.80	EARLY CHILDHOOD	EA12053	0338	655CK	SERVICE, SOFTWARE TECHNICAL SUPPORT **
PYRAMID SCHOOL PRODUCTS	1749680	05/01/2017	43.60	EARLY CHILDHOOD	EA12006	0610	343C	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	1749412	04/28/2017	28.35	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749426	04/28/2017	716.40	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	885.60	EARLY CHILDHOOD	EA12037	0692	655CJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	885.60	EARLY CHILDHOOD	EA12037	0692	655CJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	221.40	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	221.40	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	221.40	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749427	04/28/2017	221.40	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749332	04/28/2017	10.76	EARLY CHILDHOOD	EA12006	0610	343C	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	1749332	04/28/2017	11.34	EARLY CHILDHOOD	EA12006	0610	343C	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	1749332	04/28/2017	2.96	EARLY CHILDHOOD	EA12006	0610	343C	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1749468	04/28/2017	103.96	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749468	04/28/2017	103.96	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749468	04/28/2017	242.83	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749468	04/28/2017	12.91	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749468	04/28/2017	5.46	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	73.63	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	73.63	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	221.39	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	221.39	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	86.67	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1749500	05/01/2017	812.75	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	457.93	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749500	05/01/2017	388.01	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749500	05/01/2017	63.60	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	63.07	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	63.07	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	41.11	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	824.35	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749500	05/01/2017	690.78	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749500	05/01/2017	10.29	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	199.21	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749500	05/01/2017	92.03	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749500	05/01/2017	115.43	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749726	05/01/2017	60.32	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749726	05/01/2017	136.12	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750043	05/03/2017	35.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
TRAVEL OPTIONS	1748062	04/24/2017	2,895.60	EARLY CHILDHOOD	EA12564	0580	17PC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1749733	05/01/2017	1,193.65	EARLY CHILDHOOD	EA12564	0580	17PC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1749733	05/01/2017	715.96	EARLY CHILDHOOD	EA12564	0580	17PC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1749733	05/01/2017	1,598.92	EARLY CHILDHOOD	EA12564	0580	17PC	SERVICE, TRAVEL AGENCY **
TROXELL COMMUNICATIONS INC	1748932	04/26/2017	29.90	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1748932	04/26/2017	138.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1749317	04/28/2017	89.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
WINDSTREAM CORPORATION	1749169	04/27/2017	898.00	EARLY CHILDHOOD	EA12001	0739	135C	TELEPHONE **
WINDSTREAM CORPORATION	1749169	04/27/2017	117.00	EARLY CHILDHOOD	EA12001	0739	135C	TELEPHONE **
<b>51</b>	<b>FY</b>	<b>2017</b>	<b>41,690.75</b>					
BALFOUR	1750604	05/05/2017	6.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	AWARDS, MEDALS, RIBBONS **
BALFOUR	1750604	05/05/2017	6.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	AWARDS, MEDALS, RIBBONS **
BALFOUR	1750604	05/05/2017	13.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	AWARDS, MEDALS, RIBBONS **
BALFOUR	1750604	05/05/2017	90.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	AWARDS, MEDALS, RIBBONS **
COURIER JOURNAL	1750602	05/05/2017	168.00	EASTERN HIGH SCHOOL	0071077	0642	900XF	NEWSPAPER **
FASTENAL COMPANY	1748100	04/24/2017	32.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748100	04/24/2017	32.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748100	04/24/2017	32.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748100	04/24/2017	32.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748100	04/24/2017	119.07	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1750601	05/05/2017	239.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HURST OFFICE SUPPLIERS	1748511	04/25/2017	705.42	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1749704	05/01/2017	1,654.38	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LOWES OF EAST LOUISVILLE	1750788	05/05/2017	147.20	EASTERN HIGH SCHOOL	0072088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1750788	05/05/2017	64.00	EASTERN HIGH SCHOOL	0072088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1750788	05/05/2017	9.62	EASTERN HIGH SCHOOL	0072088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1750788	05/05/2017	23.86	EASTERN HIGH SCHOOL	0072088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1750788	05/05/2017	20.00	EASTERN HIGH SCHOOL	0072088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1748503	04/25/2017	31.68	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	1748798	04/26/2017	46.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748798	04/26/2017	46.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1748798	04/26/2017	11.20	EASTERN HIGH SCHOOL	0071077	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	1748798	04/26/2017	24.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748798	04/26/2017	8.30	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1748798	04/26/2017	20.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NILES BIOLOGICAL INC	1748508	04/25/2017	91.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
NILES BIOLOGICAL INC	1748508	04/25/2017	15.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1748505	04/25/2017	25.74	EASTERN HIGH SCHOOL	0071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OVERDRIVE INC	1749582	05/01/2017	849.04	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
OVERDRIVE INC	1749676	05/01/2017	6,000.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK **
PITNEY BOWES	1750603	05/05/2017	788.64	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
POMEROY IT SOLUTIONS	1749166	04/27/2017	9,954.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1749172	04/27/2017	32.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1749172	04/27/2017	14.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1748504	04/25/2017	52.90	EASTERN HIGH SCHOOL	0071077	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	1748504	04/25/2017	18.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	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	1748504	04/25/2017	15.57	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748504	04/25/2017	16.17	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748504	04/25/2017	33.57	EASTERN HIGH SCHOOL	0071077	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	1748504	04/25/2017	20.85	EASTERN HIGH SCHOOL	0071077	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	1748504	04/25/2017	21.96	EASTERN HIGH SCHOOL	0071077	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	1748797	04/26/2017	52.90	EASTERN HIGH SCHOOL	0071077	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	1748797	04/26/2017	18.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748797	04/26/2017	15.57	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748797	04/26/2017	16.17	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748797	04/26/2017	33.57	EASTERN HIGH SCHOOL	0071077	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	1748797	04/26/2017	20.85	EASTERN HIGH SCHOOL	0071077	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	1748797	04/26/2017	21.96	EASTERN HIGH SCHOOL	0071077	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)
SCHOOL SPECIALTY	1748700	04/25/2017	37.98	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	22.43	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	103.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	24.33	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	29.49	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	12.84	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	26.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1748700	04/25/2017	23.74	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	8.57	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	12.40	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	5.93	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	5.74	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	247.10	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	25.67	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	5.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	30.48	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	7.58	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	15.17	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	12.93	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	10.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	6.79	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	92.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	122.73	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	17.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	17.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	24.41	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	570.12	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748700	04/25/2017	331.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	59.37	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	26.31	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	9.04	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	9.30	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	43.35	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	43.35	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	10.09	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	17.68	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	32.98	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	33.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	4.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	9.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	89.29	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	45.53	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	14.64	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	45.53	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	70.44	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	6.07	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	32.33	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	53.25	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	13.33	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	56.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	26.46	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	3.29	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	24.15	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1748702	04/25/2017	68.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	23.56	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	19.56	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	31.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748702	04/25/2017	5.27	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749971	05/02/2017	499.46	EASTERN HIGH SCHOOL	0071118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1749971	05/02/2017	524.96	EASTERN HIGH SCHOOL	0071118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
TOSHIBA BUSINESS SOLUTIONS	1748601	04/25/2017	708.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1748601	04/25/2017	627.20	EASTERN HIGH SCHOOL	0071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1748779	04/26/2017	285.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1748779	04/26/2017	12.95	EASTERN HIGH SCHOOL	0072826	0679	712X5	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
<b>23</b>	<b>FY</b>	<b>2017</b>	<b>27,155.24</b>					
CARDINAL OFFICE PRODUCTS	1749673	05/01/2017	50.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749672	05/01/2017	14.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1749672	05/01/2017	21.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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
MARY J MACYS	1749674	05/01/2017	175.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0322	337CA	SERVICE, FEE **
MARY J MACYS	1749674	05/01/2017	750.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0322	337CA	SERVICE, FEE **
MARY J MACYS	1749674	05/01/2017	125.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0322	337CA	SERVICE, FEE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,136.79</b>					
CARDINAL OFFICE PRODUCTS	1750747	05/05/2017	278.82	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748064	04/24/2017	20.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748064	04/24/2017	33.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749310	04/28/2017	69.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE DEPOT INC	1750361	05/04/2017	31.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556

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PYRAMID SCHOOL PRODUCTS	1750360	05/04/2017	31.74	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1750360	05/04/2017	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1748063	04/24/2017	6.27	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1748063	04/24/2017	34.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1748063	04/24/2017	0.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
TEACHERS SYNERGY INC	1749419	04/28/2017	98.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>610.45</b>					
HILLYARD KENTUCKY	1750067	05/03/2017	71.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1750067	05/03/2017	99.12	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
INVENT NOW INC	1748529	04/25/2017	900.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125C	SERVICE, FEE **
JCECA	1748337	04/24/2017	30.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY IN	1749418	04/28/2017	159.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1749418	04/28/2017	7.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1748527	04/25/2017	15.98	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1748527	04/25/2017	15.98	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
PYRAMID SCHOOL PRODUCTS	1748530	04/25/2017	50.16	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1750068	05/03/2017	7.68	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1750068	05/03/2017	17.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,375.17</b>					
POMEROY IT SOLUTIONS	1748709	04/25/2017	788.00	ESL	LE12806	0734	345B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748709	04/25/2017	76.00	ESL	LE12806	0734	345B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748709	04/25/2017	267.56	ESL	LE12806	0734	345B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,131.56</b>					



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ADVENTURE PROMOTIONS LLC	1748958	04/27/2017	1,350.00	ESL NEWCOMER CENTER	1861124	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1749417	04/28/2017	70.40	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749417	04/28/2017	72.52	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749417	04/28/2017	312.08	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1748360	04/24/2017	1,736.94	ESL NEWCOMER CENTER	1862170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1748360	04/24/2017	34.64	ESL NEWCOMER CENTER	1862170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1750250	05/03/2017	2,508.87	ESL NEWCOMER CENTER	1862170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1748877	04/26/2017	168.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1749175	04/27/2017	173.99	ESL NEWCOMER CENTER	1862170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1749175	04/27/2017	1,681.70	ESL NEWCOMER CENTER	1862170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CUSTOM EDUCATIONAL FURNISHING	1748935	04/26/2017	1,023.00	ESL NEWCOMER CENTER	1862826	0679	761X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1748935	04/26/2017	100.00	ESL NEWCOMER CENTER	1862522	0734	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1749168	04/27/2017	2,046.00	ESL NEWCOMER CENTER	1862170	0734	310B	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1749168	04/27/2017	100.00	ESL NEWCOMER CENTER	1862170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
KURTZ BROS INC	1748195	04/24/2017	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	1748195	04/24/2017	23.68	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	1748878	04/26/2017	2.95	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1748878	04/26/2017	82.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748879	04/26/2017	23.68	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748879	04/26/2017	2.36	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
MARCY COOK MATH	1748267	04/24/2017	35.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **

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MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	15.00	ESL NEWCOMER CENTER	1861124	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MARCY COOK MATH	1748267	04/24/2017	34.80	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1748191	04/24/2017	29.70	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	1748192	04/24/2017	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	1748193	04/24/2017	48.68	ESL NEWCOMER CENTER	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	48.68	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	7.05	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	68.80	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	59.40	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748859	04/26/2017	14.77	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	10.36	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1748859	04/26/2017	9.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748860	04/26/2017	14.10	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1748860	04/26/2017	16.70	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748196	04/24/2017	29.95	ESL NEWCOMER CENTER	1861124	0675		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	1748858	04/26/2017	1,349.64	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1748252	04/24/2017	5,995.00	ESL NEWCOMER CENTER	1862170	0734	310B	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
PRESENTATION SOLUTIONS	1748252	04/24/2017	199.00	ESL NEWCOMER CENTER	1862170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1748197	04/24/2017	52.20	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	1748198	04/24/2017	15.60	ESL NEWCOMER CENTER	1861124	0675		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748198	04/24/2017	30.96	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748205	04/24/2017	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	1748205	04/24/2017	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	1748880	04/26/2017	11.15	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748880	04/26/2017	11.19	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748880	04/26/2017	11.69	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748880	04/26/2017	33.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748880	04/26/2017	17.40	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748880	04/26/2017	6.30	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748880	04/26/2017	0.80	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748882	04/26/2017	52.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748882	04/26/2017	1.65	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748882	04/26/2017	7.56	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748882	04/26/2017	26.40	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
SCHOOL SPECIALTY	1748206	04/24/2017	13.47	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	1748206	04/24/2017	23.19	ESL NEWCOMER CENTER	1861124	0675		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1748206	04/24/2017	1.94	ESL NEWCOMER CENTER	1861124	0675		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748206	04/24/2017	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	1748206	04/24/2017	0.36	ESL NEWCOMER CENTER	1861124	0675		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1748206	04/24/2017	0.34	ESL NEWCOMER CENTER	1861124	0675		CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1748251	04/24/2017	32.40	ESL NEWCOMER CENTER	1861124	0675		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	1748266	04/24/2017	25.65	ESL NEWCOMER CENTER	1861124	0675		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	1748893	04/26/2017	45.20	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748894	04/26/2017	2.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748894	04/26/2017	26.94	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1748895	04/26/2017	3.88	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748895	04/26/2017	4.00	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748895	04/26/2017	0.51	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1748895	04/26/2017	7.16	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	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	1748895	04/26/2017	4.64	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1748895	04/26/2017	4.84	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1748895	04/26/2017	4.96	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778

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SCHOOL SPECIALTY	1748895	04/26/2017	4.60	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1748895	04/26/2017	12.80	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748953	04/27/2017	12.87	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748953	04/27/2017	12.87	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748953	04/27/2017	12.87	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748953	04/27/2017	12.87	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	22.04	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	8.30	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	8.57	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	12.14	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	11.87	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748954	04/27/2017	21.58	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748955	04/27/2017	51.20	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748955	04/27/2017	41.55	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748955	04/27/2017	93.70	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748956	04/27/2017	192.84	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749253	04/28/2017	9.10	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749253	04/28/2017	41.11	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749253	04/28/2017	16.76	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749415	04/28/2017	29.96	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749415	04/28/2017	9.09	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749501	05/01/2017	10.09	ESL NEWCOMER CENTER	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749501	05/01/2017	13.06	ESL NEWCOMER CENTER	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749501	05/01/2017	15.57	ESL NEWCOMER CENTER	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749501	05/01/2017	15.57	ESL NEWCOMER CENTER	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1749656	05/01/2017	2,760.00	ESL NEWCOMER CENTER	1862170	0650	310B	SOFTWARE, (KYMA-758-1100000552-34) **
<b>39</b>	<b>FY</b>	<b>2017</b>	<b>25,138.04</b>					
APPLE COMPUTER INC	1748459	04/25/2017	13.56	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069CC	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ATTAINMENT CO INC	1748751	04/26/2017	499.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1748751	04/26/2017	24.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1748755	04/26/2017	23.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	KIT, TEACHING **
ATTAINMENT CO INC	1748755	04/26/2017	159.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	KIT, TEACHING **
ATTAINMENT CO INC	1748755	04/26/2017	10.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1749696	05/01/2017	658.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	KIT, TEACHING **
ATTAINMENT CO INC	1749696	05/01/2017	998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	KIT, TEACHING **
ATTAINMENT CO INC	1749696	05/01/2017	82.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	6.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	12.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	11.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749496	04/28/2017	11.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
ETA HAND2MIND	1749497	04/28/2017	6.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	16.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	4.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	10.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	28.01	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	12.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	28.01	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	12.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1749497	04/28/2017	8.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
JANELLE PUBLICATIONS INC	1748756	04/26/2017	20.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
JANELLE PUBLICATIONS INC	1748756	04/26/2017	32.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
JANELLE PUBLICATIONS INC	1748756	04/26/2017	13.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
JANELLE PUBLICATIONS INC	1748756	04/26/2017	7.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNCIL FOR CHILDREN	1749421	04/28/2017	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1750038	05/03/2017	9.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	STAMP **
LAB COMPUTERS	1749148	04/27/2017	395.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0432	337CA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1749148	04/27/2017	30.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0432	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1748599	04/25/2017	92.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	20.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	4.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	12.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	111.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748599	04/25/2017	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748600	04/25/2017	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1748600	04/25/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748799	04/26/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748799	04/26/2017	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748800	04/26/2017	23.24	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748800	04/26/2017	23.24	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748800	04/26/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748800	04/26/2017	46.49	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748800	04/26/2017	46.49	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	32.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748809	04/26/2017	14.87	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	74.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	25.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	138.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	12.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748810	04/26/2017	12.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1748748	04/26/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1748748	04/26/2017	17.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1748748	04/26/2017	17.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1748748	04/26/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1749677	05/01/2017	11.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	AIDS, MISCELLANEOUS TEACHING **
LEARNING RESOURCES INC	1749677	05/01/2017	6.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING RESOURCES INC	1749700	05/01/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	TEACHING, AIDS & SUPPLIES **
MAXI AIDS	1750362	05/04/2017	43.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	337CA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1750362	05/04/2017	15.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	337CA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1750362	05/04/2017	9.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1748814	04/26/2017	19.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1748814	04/26/2017	6.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	336C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NORTHERN SPEECH SERVICES INC	1749701	05/01/2017	99.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
NORTHERN SPEECH SERVICES INC	1749701	05/01/2017	7.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1748775	04/26/2017	69.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	KIT, TEACHING **
PRO ED INC	1748775	04/26/2017	31.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0645	094C	DVD/COMPACT DISC/VHS TAPE **
PRO ED INC	1748775	04/26/2017	89.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0645	094C	DVD/COMPACT DISC/VHS TAPE **
PRO ED INC	1748775	04/26/2017	19.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0645	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1748805	04/26/2017	87.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	87.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748805	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1748806	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	41.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	31.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	51.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	43.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
PRO ED INC	1748806	04/26/2017	34.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1749702	05/01/2017	65.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1749702	05/01/2017	4.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1748803	04/26/2017	59.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	29.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	28.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	20.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	22.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	22.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1748803	04/26/2017	24.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	PUZZLE **
SPEECH CORNER	1748803	04/26/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1748804	04/26/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749685	05/01/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749685	05/01/2017	9.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1749685	05/01/2017	15.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1749685	05/01/2017	20.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749685	05/01/2017	24.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749685	05/01/2017	21.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749685	05/01/2017	22.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749685	05/01/2017	7.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	STICKER **
SPEECH CORNER	1749685	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749686	05/01/2017	34.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	38.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	33.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	1749686	05/01/2017	39.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	33.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	27.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	34.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749686	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749687	05/01/2017	39.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749687	05/01/2017	39.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749687	05/01/2017	34.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749687	05/01/2017	29.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	094C	WORKBOOK **
SPEECH CORNER	1749687	05/01/2017	33.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0645	094C	DVD/COMPACT DISC/VHS TAPE **
SPEECH CORNER	1749687	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0645	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749688	05/01/2017	13.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	29.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	34.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	29.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	13.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	15.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749688	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749693	05/01/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749693	05/01/2017	31.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749693	05/01/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749693	05/01/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749693	05/01/2017	23.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749693	05/01/2017	24.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1749693	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749694	05/01/2017	16.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749694	05/01/2017	14.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749694	05/01/2017	20.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749694	05/01/2017	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749694	05/01/2017	9.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749694	05/01/2017	11.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	WORKSHEET **
SPEECH CORNER	1749694	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1749695	05/01/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749695	05/01/2017	22.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749695	05/01/2017	20.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749695	05/01/2017	31.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749695	05/01/2017	22.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	GAME **
SPEECH CORNER	1749695	05/01/2017	5.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY CLUB	1749082	04/27/2017	87.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094C	SERVICE, CATERING **
<b>36</b>	<b>FY</b>	<b>2017</b>	<b>27,517.65</b>					

BADGETT CONSTRUCTORS	1749579	05/01/2017	162,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XC	SERVICE, CONTRACTOR - GENERAL **
COUPE CONSTRUCTION COMPANY IN	1749568	05/01/2017	98,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XC	SERVICE, CONTRACTOR - GENERAL **
DAIKIN APPLIED	1749191	04/27/2017	2,899.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XC	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1749191	04/27/2017	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1750134	05/03/2017	1,688.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	924XC	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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FLYNN BROTHERS PAVING	1749576	05/01/2017	153,323.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XC	SERVICE, CONTRACTOR - GENERAL **
FLYNN BROTHERS PAVING	1750365	05/04/2017	16,112.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1748464	04/25/2017	83,802.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 200 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC200
HARSHAW TRANE SERVICE	1748465	04/25/2017	2,594.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	CHILLERS, MISC
HARSHAW TRANE SERVICE	1748465	04/25/2017	850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	CHILLERS, MISC
HARSHAW TRANE SERVICE	1748465	04/25/2017	4,573.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	CHILLERS, MISC
JACOBI TOOMBS & LANZ INC	1750367	05/04/2017	12,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XC	SERVICE, ARCHITECTS **
JACOBI TOOMBS & LANZ INC	1750368	05/04/2017	3,885.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, ARCHITECTS **
KENTUCKIANA ELECTRICAL SERVICE	1749574	05/01/2017	273,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XC	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	1748237	04/24/2017	81.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XC	SERVICE, ADVERTISING **
LOUISVILLE PAVING CO INC	1749575	05/01/2017	109,886.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XC	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	1748937	04/26/2017	9,936.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1748937	04/26/2017	4,468.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1748938	04/26/2017	1,923.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE PRICE PER SQ FOOT LABOR VR #01
PARKER ACOUSTICAL	1748938	04/26/2017	3,719.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1748938	04/26/2017	1,282.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE PRICE PER SQ FOOT LABOR VR #01
PARKER ACOUSTICAL	1748938	04/26/2017	2,479.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1748938	04/26/2017	1,957.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE PRICE PER SQ FOOT LABOR VR #01
PARKER ACOUSTICAL	1748938	04/26/2017	3,784.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1750207	05/03/2017	21,858.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1750207	05/03/2017	6,075.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE PRICE PER SQ FOOT LABOR VR #01
PARKER ACOUSTICAL	1750207	05/03/2017	645.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	INSTALLATION, FOR COVER BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR#: 04
PARKER ACOUSTICAL	1750208	05/03/2017	4,473.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD. INSTALLATION #FL20
PLUMBERS SUPPLY COMPANY	1749513	05/01/2017	1,799.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XC	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON CODE STORAGE TANK) LOCHINVAR #SJS119
RIVERSIDE PAVING & CONTRACTING	1749577	05/01/2017	57,743.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XC	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1749578	05/01/2017	78,847.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XC	SERVICE, CONTRACTOR - GENERAL **

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ROBERT E BEAMAN ARCHITECT	1750366	05/04/2017	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, ARCHITECTS **
SABAK WILSON & LINGO INC	1749573	05/01/2017	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, ARCHITECTS **
SABAK WILSON & LINGO INC	1749573	05/01/2017	6,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, ARCHITECTS **
TRANE PARTS CENTER	1749638	05/01/2017	1,652.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XC	PART, MISCELLANEOUS AIR CONDITIONING **
<b>23</b>	<b>FY</b>	<b>2017</b>	<b>1,138,251.60</b>					
NATIONAL FIRE PROTECTION ASSOC	1748219	04/24/2017	1,210.50	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, TRAINING **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,210.50</b>					
ADVENTURE PROMOTIONS LLC	1748522	04/25/2017	1,015.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1748522	04/25/2017	940.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1748522	04/25/2017	875.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAN BUTTON MACHINES	1748523	04/25/2017	64.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
AMERICAN BUTTON MACHINES	1748523	04/25/2017	141.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
AMERICAN BUTTON MACHINES	1748523	04/25/2017	30.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1748253	04/24/2017	78.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748253	04/24/2017	135.14	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
PREMIER AGENDAS	1748520	04/25/2017	600.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748520	04/25/2017	444.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PRESENTATION SOLUTIONS	1748519	04/25/2017	650.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1748519	04/25/2017	65.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1749420	04/28/2017	98.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125C	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1749420	04/28/2017	26.95	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125C	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	15.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	17.21	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	18.00	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	21.73	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	24.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	22.46	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	18.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	30.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	18.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	18.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1748521	04/25/2017	31.95	FAIRDALE ELEMENTARY SCHOOL	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>5,402.83</b>					
ALL ABOUT TRAVEL	1749494	04/28/2017	1,095.48	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1749467	04/28/2017	8.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749467	04/28/2017	33.79	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1749469	04/28/2017	16.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN 3 TENOR SAX REEDS #SR223 VR #RE0233



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CASCIO INTERSTATE MUSIC INC	1749469	04/28/2017	10.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STRAP, NECK ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH SOFT SAX STRAP-BLACK #1901162 VR #WA288BLK
DELL MARKETING LP	1749485	04/28/2017	259.14	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CARTRIDGE, PRINTER INKJET **
DELL MARKETING LP	1749485	04/28/2017	167.94	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CARTRIDGE, PRINTER INKJET **
DOO WOP MUSIC SHOP	1749480	04/28/2017	22.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). VANDOREN VR #CR193
DOO WOP MUSIC SHOP	1749480	04/28/2017	45.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES - V.12). VANDOREN VR #CR1935
DUPLICATOR SALES AND SERVICE IN	1749141	04/27/2017	7,836.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1749141	04/27/2017	999.99	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1749141	04/27/2017	112.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FASTENAL COMPANY	1748939	04/26/2017	459.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GAMBRELL DAVID L	1749783	05/02/2017	50.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, PIANO TUNING **
IB SOURCE INC	1749801	05/02/2017	2,520.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1749801	05/02/2017	2,520.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1749801	05/02/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1749801	05/02/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IDENT A KID	1749460	04/28/2017	230.26	FAIRDALE HIGH SCHOOL	0572826	0679	731X	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	1749460	04/28/2017	27.00	FAIRDALE HIGH SCHOOL	0572826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1749461	04/28/2017	325.00	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, MEMBERSHIP **
KENWAY DISTRIBUTORS	1748986	04/27/2017	138.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1748986	04/27/2017	113.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KURTZ BROS INC	1748616	04/25/2017	5.92	FAIRDALE HIGH SCHOOL	0571118	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	1748616	04/25/2017	5.92	FAIRDALE HIGH SCHOOL	0571118	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	1748616	04/25/2017	11.84	FAIRDALE HIGH SCHOOL	0571118	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	1748616	04/25/2017	11.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/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	1748617	04/25/2017	88.80	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	1748618	04/25/2017	35.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/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	1748618	04/25/2017	35.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/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	1748622	04/25/2017	8.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1748622	04/25/2017	9.15	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	1748622	04/25/2017	12.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1748622	04/25/2017	13.10	FAIRDALE HIGH SCHOOL	0571118	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	1748622	04/25/2017	5.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1748622	04/25/2017	8.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1748622	04/25/2017	8.09	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1748622	04/25/2017	2.36	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	1748622	04/25/2017	9.15	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	1748622	04/25/2017	11.56	FAIRDALE HIGH SCHOOL	0571118	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
LEAD YOUR SCHOOL	1750695	05/05/2017	99.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEAD YOUR SCHOOL	1750695	05/05/2017	6.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1749968	05/02/2017	195.00	FAIRDALE HIGH SCHOOL	0572104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749968	05/02/2017	170.00	FAIRDALE HIGH SCHOOL	0572104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748560	04/25/2017	193.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1748560	04/25/2017	172.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1748561	04/25/2017	3.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748561	04/25/2017	32.70	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	1748561	04/25/2017	3.27	FAIRDALE HIGH SCHOOL	0571118	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	1748562	04/25/2017	8.50	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	1748562	04/25/2017	32.20	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	1748562	04/25/2017	2.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1748562	04/25/2017	206.40	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	1748563	04/25/2017	7.50	FAIRDALE HIGH SCHOOL	0571118	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	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	3.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1748563	04/25/2017	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	1748563	04/25/2017	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	1748563	04/25/2017	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	1748563	04/25/2017	51.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1748564	04/25/2017	36.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1748564	04/25/2017	48.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1748564	04/25/2017	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	1748564	04/25/2017	23.00	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	1748579	04/25/2017	2.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748579	04/25/2017	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	1748579	04/25/2017	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	1748580	04/25/2017	32.70	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	1748580	04/25/2017	4.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748581	04/25/2017	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	1748581	04/25/2017	16.74	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	1748582	04/25/2017	69.00	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	1748582	04/25/2017	46.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL BUSINESS FURNITURE INC	1750160	05/03/2017	198.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, MISCELLANEOUS **
NATIONAL BUSINESS FURNITURE INC	1750160	05/03/2017	29.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1748623	04/25/2017	17.97	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	1748623	04/25/2017	8.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1748623	04/25/2017	14.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1748623	04/25/2017	13.98	FAIRDALE HIGH SCHOOL	0571118	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	1748623	04/25/2017	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
OFFICE DEPOT INC	1748623	04/25/2017	13.98	FAIRDALE HIGH SCHOOL	0571118	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

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OFFICE DEPOT INC	1748624	04/25/2017	2.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1748624	04/25/2017	2.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1748624	04/25/2017	6.99	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
OFFICE DEPOT INC	1748624	04/25/2017	15.98	FAIRDALE HIGH SCHOOL	0571118	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	1748591	04/25/2017	9.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748591	04/25/2017	21.80	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	1748591	04/25/2017	4.76	FAIRDALE HIGH SCHOOL	0571118	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	1748591	04/25/2017	5.95	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	1748591	04/25/2017	53.55	FAIRDALE HIGH SCHOOL	0571118	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	1748591	04/25/2017	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	1748591	04/25/2017	1.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748591	04/25/2017	24.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748591	04/25/2017	3.49	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	1748591	04/25/2017	0.80	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	1748591	04/25/2017	29.33	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	1748591	04/25/2017	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	1748591	04/25/2017	13.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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	1748591	04/25/2017	11.67	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	1748591	04/25/2017	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	1748591	04/25/2017	8.36	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	1748591	04/25/2017	4.20	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	1748591	04/25/2017	10.98	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 PAPERMADE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748591	04/25/2017	51.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748591	04/25/2017	71.40	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	1748592	04/25/2017	51.00	FAIRDALE HIGH SCHOOL	0571118	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	1748593	04/25/2017	10.98	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	1748593	04/25/2017	6.27	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	1748593	04/25/2017	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	1748594	04/25/2017	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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PYRAMID SCHOOL PRODUCTS	1748594	04/25/2017	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	1748594	04/25/2017	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	1748594	04/25/2017	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	1748595	04/25/2017	45.49	FAIRDALE HIGH SCHOOL	0571118	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	1748595	04/25/2017	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	1748595	04/25/2017	6.93	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748595	04/25/2017	10.47	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	1748595	04/25/2017	9.52	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	1748595	04/25/2017	6.27	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	1748595	04/25/2017	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	1748595	04/25/2017	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	1748595	04/25/2017	17.40	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	1748595	04/25/2017	71.40	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	1748596	04/25/2017	13.68	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)



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PYRAMID SCHOOL PRODUCTS	1748596	04/25/2017	17.85	FAIRDALE HIGH SCHOOL	0571118	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	1748596	04/25/2017	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	1748597	04/25/2017	11.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748597	04/25/2017	19.04	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	1748598	04/25/2017	42.00	FAIRDALE HIGH SCHOOL	0571118	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	1749071	04/27/2017	89.25	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	1749071	04/27/2017	25.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749071	04/27/2017	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)
RAYMOND WEAVER	1749782	05/02/2017	45.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1749782	05/02/2017	49.50	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1749782	05/02/2017	45.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RYDIN DECAL	1748626	04/25/2017	360.00	FAIRDALE HIGH SCHOOL	0572826	0679	732X	PRINTING, MISCELLANEOUS **
RYDIN DECAL	1748626	04/25/2017	15.00	FAIRDALE HIGH SCHOOL	0572826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAM ASH MUSIC COMPANY	1749484	04/28/2017	30.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5 CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1750694	05/05/2017	112.50	FAIRDALE HIGH SCHOOL	0571706	0650		
SCHOOL SPECIALTY	1748585	04/25/2017	3.20	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	1748585	04/25/2017	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	1748585	04/25/2017	47.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748585	04/25/2017	11.20	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

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SCHOOL SPECIALTY	1748585	04/25/2017	5.38	FAIRDALE HIGH SCHOOL	0571118	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	1748586	04/25/2017	31.35	FAIRDALE HIGH SCHOOL	0571118	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	1748586	04/25/2017	4.05	FAIRDALE HIGH SCHOOL	0571118	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	1748586	04/25/2017	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	1748586	04/25/2017	2.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748586	04/25/2017	12.39	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	1748586	04/25/2017	1.76	FAIRDALE HIGH SCHOOL	0571118	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	1748586	04/25/2017	252.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748586	04/25/2017	14.97	FAIRDALE HIGH SCHOOL	0571118	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	1748586	04/25/2017	20.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1748586	04/25/2017	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	1748587	04/25/2017	43.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748587	04/25/2017	4.55	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	1748587	04/25/2017	4.55	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	1748587	04/25/2017	1.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707

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SCHOOL SPECIALTY	1748587	04/25/2017	11.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1748587	04/25/2017	11.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1748587	04/25/2017	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1748588	04/25/2017	7.40	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	1748588	04/25/2017	80.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749425	04/28/2017	26.88	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	1749495	04/28/2017	34.31	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749495	04/28/2017	45.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749495	04/28/2017	8.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749495	04/28/2017	4.09	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	24.05	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	75.18	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	58.04	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	9.56	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	1.64	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	34.84	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	45.00	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	40.50	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	12.53	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	16.36	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749781	05/02/2017	31.54	FAIRDALE HIGH SCHOOL	0572826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750807	05/05/2017	29.28	FAIRDALE HIGH SCHOOL	0571987	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TEACHERS DISCOVERY	1749800	05/02/2017	59.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	15.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	15.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	15.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	25.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	16.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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TEACHERS DISCOVERY	1749800	05/02/2017	15.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	15.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	21.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	5.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	5.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	32.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749800	05/02/2017	31.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	1749455	04/28/2017	340.00	FAIRDALE HIGH SCHOOL	0572104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1748628	04/25/2017	99.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	4,045.50	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	4,135.40	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	988.90	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,375.80	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,887.90	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	4,135.40	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,375.80	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,923.72	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,168.70	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	988.90	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,168.70	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	179.80	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	988.90	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,375.80	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	1,375.80	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	1749581	05/01/2017	2,247.10	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
VWR FUNDING INC	1749898	05/02/2017	442.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749898	05/02/2017	21.24	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749898	05/02/2017	173.86	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749898	05/02/2017	56.95	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749898	05/02/2017	28.21	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1749898	05/02/2017	38.52	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WOODBURN PRESS	1749470	04/28/2017	16.20	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	16.20	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	7.56	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	7.56	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	7.56	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	8.64	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	16.20	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	16.20	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.48	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	10.35	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	6.90	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	750.00	FAIRDALE HIGH SCHOOL	0572104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749470	04/28/2017	28.81	FAIRDALE HIGH SCHOOL	0572104	0553	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORLDWIDE BATTERY	1749786	05/02/2017	462.72	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BATTERY **
<b>58</b>	<b>FY</b>	<b>2017</b>	<b>54,526.65</b>					
APPLE COMPUTER INC	1748405	04/25/2017	299.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1748405	04/25/2017	897.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1748405	04/25/2017	396.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1748683	04/25/2017	286.38	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1748676	04/25/2017	24.75	FARMER ELEMENTARY	2121077	0610	900XF	TROPHY **
CROWN TROPHY	1748676	04/25/2017	24.95	FARMER ELEMENTARY	2121077	0610	900XF	TROPHY **
FALLS CITY SIGNS & GRAPHICS	1748761	04/26/2017	317.59	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HILLYARD KENTUCKY	1748052	04/24/2017	60.30	FARMER ELEMENTARY	2121077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KAREN K GRIFFIN	1749084	04/27/2017	160.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, FEE **
LOUISVILLE WRITING PROJECT	1749972	05/02/2017	175.00	FARMER ELEMENTARY	2122053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	1748335	04/24/2017	217.58	FARMER ELEMENTARY	2121059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
PREMIER AGENDAS	1748682	04/25/2017	672.00	FARMER ELEMENTARY	2121118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PYRAMID SCHOOL PRODUCTS	1748686	04/25/2017	9.50	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748686	04/25/2017	16.50	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748959	04/27/2017	26.39	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
SCHOLASTIC LIBRARY PUBLISHING	1749122	04/27/2017	1,249.00	FARMER ELEMENTARY	2121118	0643	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1748721	04/25/2017	117.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748722	04/25/2017	140.96	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749503	05/01/2017	70.48	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>5,160.73</b>					
CARDINAL OFFICE PRODUCTS	1748961	04/27/2017	352.36	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748961	04/27/2017	70.32	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748961	04/27/2017	176.18	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION INC	1749970	05/02/2017	1,183.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	160C	BOOK **
DELTA EDUCATION INC	1749970	05/02/2017	141.96	FARNSLEY MIDDLE SCHOOL	0492170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1748255	04/24/2017	525.00	FARNSLEY MIDDLE SCHOOL	0491077	0432	900XF	SERVICE, REPAIR **
MILLER TRANSPORTATION	1748960	04/27/2017	170.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748963	04/27/2017	220.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1750084	05/03/2017	7.50	FARNSLEY MIDDLE SCHOOL	0491977	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	1750084	05/03/2017	16.74	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1750084	05/03/2017	16.74	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	1750085	05/03/2017	26.45	FARNSLEY MIDDLE SCHOOL	0491977	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	1750085	05/03/2017	7.19	FARNSLEY MIDDLE SCHOOL	0491977	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
ROBOT SHOP	1750086	05/03/2017	39.95	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1750086	05/03/2017	49.99	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **



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ROBOT SHOP	1750086	05/03/2017	0.00	FARNSELY MIDDLE SCHOOL	0491013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>3,003.38</b>					
3 WAY RACING	1748992	04/27/2017	1,140.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125C	SERVICE, FEE **
ACTION LOGOZ	1748990	04/27/2017	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1748990	04/27/2017	18.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1748990	04/27/2017	18.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1748067	04/24/2017	300.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1748066	04/24/2017	127.04	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1748254	04/24/2017	51.91	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
NORTHWEST EVALUATION ASSOCIAT	1749085	04/27/2017	4,992.06	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
OFFICE DEPOT INC	1750087	05/03/2017	63.92	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OTC BRANDS INC	1748068	04/24/2017	33.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748069	04/24/2017	91.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1748069	04/24/2017	37.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1749407	04/28/2017	85.72	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>6,990.34</b>					
4IMPRINT	1749750	05/02/2017	198.75	FERN CREEK HIGH SCHOOL	0122104	0650	125C	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
4IMPRINT	1749750	05/02/2017	30.03	FERN CREEK HIGH SCHOOL	0122104	0650	070C	SERVICE, FEE **
4IMPRINT	1749750	05/02/2017	11.82	FERN CREEK HIGH SCHOOL	0122104	0650	070C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	1748250	04/24/2017	370.00	FERN CREEK HIGH SCHOOL	0122104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1748250	04/24/2017	255.00	FERN CREEK HIGH SCHOOL	0122104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BARTLETT MICROPHONES LLC	1748248	04/24/2017	530.00	FERN CREEK HIGH SCHOOL	0122798	0739	092CF	EQUIPMENT, MISCELLANEOUS **
BARTLETT MICROPHONES LLC	1748248	04/24/2017	13.60	FERN CREEK HIGH SCHOOL	0122798	0739	092CF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1749423	04/28/2017	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	092CS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1748078	04/24/2017	127.04	FERN CREEK HIGH SCHOOL	0122104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748781	04/26/2017	174.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748073	04/24/2017	34.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD #15334 VR #SMD15334
COMPLETE PRINTER SOURCE	1748074	04/24/2017	948.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1748074	04/24/2017	369.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ENTERPRISE CAR RENTAL	1749566	05/01/2017	268.62	FERN CREEK HIGH SCHOOL	0122523	0449	0F2XJ	SERVICE, TRANSPORTATION **
GTM SPORTSWEAR	1749424	04/28/2017	420.00	FERN CREEK HIGH SCHOOL	0122170	0610	092CS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1749424	04/28/2017	195.00	FERN CREEK HIGH SCHOOL	0122170	0610	092CS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HARTLAGE FENCE COMPANY	1749692	05/01/2017	150.50	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	WIRE, CHAIN LINK GALV 9 GA 2" MESH 8'. MASTER HALCO VR #055428
HARTLAGE FENCE COMPANY	1749692	05/01/2017	1.40	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105

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HARTLAGE FENCE COMPANY	1749692	05/01/2017	6.20	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1749692	05/01/2017	7.56	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	BAR, TENSION HOT DIPPED GALV HIGH CARBON 8" X 3/16" X 3/4". MASTER HALCO VR #013707
HARTLAGE FENCE COMPANY	1749692	05/01/2017	15.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1749692	05/01/2017	2.30	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1749692	05/01/2017	2.32	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1749692	05/01/2017	2.86	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1749692	05/01/2017	1.45	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #012602
HARTLAGE FENCE COMPANY	1749692	05/01/2017	73.08	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1749692	05/01/2017	46.56	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1749692	05/01/2017	98.40	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1749692	05/01/2017	11.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HILLYARD KENTUCKY	1748897	04/26/2017	478.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748897	04/26/2017	247.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HURST OFFICE SUPPLIERS	1748512	04/25/2017	2,205.84	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	647.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	647.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	252.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	220.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	220.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	1748767	04/26/2017	114.18	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1748075	04/24/2017	28.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
NATIONAL ART & SCHOOL SUPPLIES	1748076	04/24/2017	18.96	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	1748076	04/24/2017	10.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OSGOOD TEXTILE	1748071	04/24/2017	26.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748071	04/24/2017	26.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748071	04/24/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748071	04/24/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748071	04/24/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSGOOD TEXTILE	1748071	04/24/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748071	04/24/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748901	04/26/2017	37.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748901	04/26/2017	67.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748901	04/26/2017	26.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
OSGOOD TEXTILE	1748901	04/26/2017	15.00	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1748243	04/24/2017	155.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1750396	05/04/2017	2,163.96	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1750396	05/04/2017	4,599.96	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1750396	05/04/2017	14,220.00	FERN CREEK HIGH SCHOOL	0122826	0679	761X	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1748072	04/24/2017	25.45	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1748077	04/24/2017	26.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMADE #70644 VR #409251
SCHOOL SPECIALTY	1748077	04/24/2017	27.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1748242	04/24/2017	12.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748242	04/24/2017	19.70	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748242	04/24/2017	161.76	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748242	04/24/2017	105.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748885	04/26/2017	12.50	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748885	04/26/2017	19.70	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	TEACHING, AIDS & SUPPLIES **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	339.98	FERN CREEK HIGH SCHOOL	0122798	0739	092CF	EQUIPMENT, MISCELLANEOUS **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	229.00	FERN CREEK HIGH SCHOOL	0122798	0739	092CF	EQUIPMENT, MISCELLANEOUS **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	327.00	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	16.52	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	16.52	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	107.90	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	35.90	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	17.90	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SEWINGMACHINESPLUS.COM INC	1748070	04/24/2017	26.90	FERN CREEK HIGH SCHOOL	0122798	0610	092CF	SUPPLIES, MISCELLANEOUS TEACHING **
SHIVELY SPORTING GOODS	1749422	04/28/2017	72.00	FERN CREEK HIGH SCHOOL	0122170	0610	092CS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
UNIVERSITY OF LOUISVILLE	1748241	04/24/2017	600.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>27</b>	<b>FY</b>	<b>2017</b>	<b>47,506.23</b>					
ABELL & ATHERTON EDUCATIONAL C	1749976	05/02/2017	1,047.97	FIELD ELEMENTARY SCHOOL	2501077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1748736	04/26/2017	598.00	FIELD ELEMENTARY SCHOOL	2502023	0734	064CW	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1748736	04/26/2017	198.00	FIELD ELEMENTARY SCHOOL	2502023	0734	064CW	COMPUTER, APPLE (KYMA-758-1600000421-1) **

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B & H PHOTO VIDEO PRO AUDIO	1750723	05/05/2017	78.40	FIELD ELEMENTARY SCHOOL	2502104	0650	125C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1750723	05/05/2017	35.48	FIELD ELEMENTARY SCHOOL	2502104	0650	125C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1750723	05/05/2017	28.42	FIELD ELEMENTARY SCHOOL	2502104	0650	125C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1749525	05/01/2017	160.92	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1748784	04/26/2017	65.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	62.86	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	24.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	13.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	8.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	14.35	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748784	04/26/2017	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
KENTUCKY MUSEUM OF ART AND CR	1748367	04/24/2017	2,100.00	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, FEE **
LEGO EDUCATION	1749751	05/02/2017	305.85	FIELD ELEMENTARY SCHOOL	2502104	0734	125C	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
LEGO EDUCATION	1749751	05/02/2017	9.84	FIELD ELEMENTARY SCHOOL	2502104	0734	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1749049	04/27/2017	7.14	FIELD ELEMENTARY SCHOOL	2501118	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	1749049	04/27/2017	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 7345JEF
RIVER CITY DRUM CORP CULTURAL /	1749083	04/27/2017	400.00	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, FEE **
SCHOOL SPECIALTY	1749504	05/01/2017	24.93	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749504	05/01/2017	37.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749504	05/01/2017	37.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749516	05/01/2017	30.02	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749516	05/01/2017	19.79	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749516	05/01/2017	35.50	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749516	05/01/2017	11.94	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749516	05/01/2017	22.24	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	44.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	23.07	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	14.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	11.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	10.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	10.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	6.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	4.61	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749517	05/01/2017	3.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>5,529.81</b>					
CARDINAL OFFICE PRODUCTS	1748115	04/24/2017	87.27	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>87.27</b>					
CARDINAL OFFICE PRODUCTS	1748081	04/24/2017	484.60	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748081	04/24/2017	70.20	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748081	04/24/2017	121.26	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749508	05/01/2017	178.54	FOSTER TRADITIONAL ACADEMY	2702104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749508	05/01/2017	88.09	FOSTER TRADITIONAL ACADEMY	2702104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749508	05/01/2017	88.09	FOSTER TRADITIONAL ACADEMY	2702104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749508	05/01/2017	88.09	FOSTER TRADITIONAL ACADEMY	2702104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750677	05/05/2017	201.98	FOSTER TRADITIONAL ACADEMY	2702104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1749527	05/01/2017	13.31	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749527	05/01/2017	6.39	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749527	05/01/2017	101.99	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749527	05/01/2017	17.84	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749527	05/01/2017	22.15	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIGHLAND PARK COMMUNITY DEVE	1749754	05/02/2017	500.00	FOSTER TRADITIONAL ACADEMY	2702104	0673	125C	SERVICE, CAMP **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	3.99	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	3.19	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	15.96	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	10.39	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749515	05/01/2017	7.07	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **



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KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	57.28	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	17.59	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	11.96	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	16.79	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	16.79	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	23.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	23.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	39.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	39.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	23.96	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	19.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	19.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	28.21	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	8.40	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	3.19	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750675	05/05/2017	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0643	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1749507	05/01/2017	510.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748080	04/24/2017	25.56	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	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 PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
OFFICE DEPOT INC	1748104	04/24/2017	31.96	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
PRESENTATION SOLUTIONS	1749755	05/02/2017	150.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1749755	05/02/2017	650.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1748105	04/24/2017	2.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	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	1748105	04/24/2017	2.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748105	04/24/2017	2.70	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748105	04/24/2017	297.50	FOSTER TRADITIONAL ACADEMY	2702104	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	1750676	05/05/2017	23.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	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	1750676	05/05/2017	23.80	FOSTER TRADITIONAL ACADEMY	2702104	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	1750676	05/05/2017	0.68	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
SCHOOL SPECIALTY	1749505	05/01/2017	26.52	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1749505	05/01/2017	4.85	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1749505	05/01/2017	2.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1749505	05/01/2017	0.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1749505	05/01/2017	0.85	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1749505	05/01/2017	40.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749506	05/01/2017	13.19	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	17.68	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	17.68	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	13.19	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	5.27	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	22.04	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	17.62	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749506	05/01/2017	120.11	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749752	05/02/2017	55.32	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1749514	05/01/2017	98.00	FOSTER TRADITIONAL ACADEMY	2702104	0531	125C	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1749753	05/02/2017	198.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125C	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>4,986.43</b>					
CARDINAL OFFICE PRODUCTS	1748768	04/26/2017	11.75	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748768	04/26/2017	27.12	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748768	04/26/2017	15.99	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748768	04/26/2017	89.43	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750016	05/02/2017	16.68	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750016	05/02/2017	21.04	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750016	05/02/2017	9.23	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1750786	05/05/2017	602.10	FRAYSER ELEMENTARY SCHOOL	2902104	0739	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LANG COMPANY	1748611	04/25/2017	160.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES #705 SOUTHWEST	1750752	05/05/2017	37.95	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1750752	05/05/2017	7.77	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1750752	05/05/2017	7.77	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1750752	05/05/2017	9.48	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
METRO BOWLING AND AD SPECIALT	1750017	05/02/2017	54.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125C	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALT	1750017	05/02/2017	135.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125C	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALT	1750017	05/02/2017	63.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125C	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALT	1750017	05/02/2017	45.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125C	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALT	1750017	05/02/2017	54.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125C	AWARDS, MEDALS, RIBBONS **
PYRAMID SCHOOL PRODUCTS	1748771	04/26/2017	13.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748771	04/26/2017	1.52	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748771	04/26/2017	9.57	FRAYSER ELEMENTARY SCHOOL	2901077	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	1749451	04/28/2017	1.17	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749451	04/28/2017	7.64	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749451	04/28/2017	12.87	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749451	04/28/2017	1.17	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749451	04/28/2017	1.17	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749451	04/28/2017	2.70	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1750484	05/04/2017	23.72	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750484	05/04/2017	20.32	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SOUTHERN TOOL SUPPLY COMPANY	1750357	05/04/2017	25.99	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SOUTHERN TOOL SUPPLY COMPANY	1750357	05/04/2017	39.98	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SOUTHERN TOOL SUPPLY COMPANY	1750357	05/04/2017	18.99	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125C	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **

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WHOLESALE SCHOOLWEAR INC	1748770	04/26/2017	192.00	FRAYSER ELEMENTARY SCHOOL	2902104	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	1748770	04/26/2017	192.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>1,932.08</b>					
ACCO BRANDS USA LLC	1749401	04/28/2017	367.44	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
KURTZ BROS INC	1750469	05/04/2017	20.79	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750469	05/04/2017	11.56	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750469	05/04/2017	1.84	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750469	05/04/2017	1.06	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750283	05/03/2017	7.50	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750283	05/03/2017	3.12	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1750283	05/03/2017	7.78	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1750283	05/03/2017	8.58	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1750283	05/03/2017	5.40	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PYRAMID SCHOOL PRODUCTS	1750280	05/03/2017	35.70	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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 **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>470.77</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES & NOBLE	1748978	04/27/2017	4,458.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	E-READER, NOOK GLOWLIGHT (KPC 1020)
BARNES & NOBLE	1748978	04/27/2017	829.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	E-READER, NOOK GLOWLIGHT (KPC 1020)
KAPLAN EARLY LEARNING CO	1750457	05/04/2017	13.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1750457	05/04/2017	2.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1750457	05/04/2017	65.85	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1750457	05/04/2017	25.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1750457	05/04/2017	27.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750460	05/04/2017	38.97	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750460	05/04/2017	7.99	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1748286	04/24/2017	2,808.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1748288	04/24/2017	81.82	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748973	04/27/2017	615.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748973	04/27/2017	538.54	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1748287	04/24/2017	118.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1748287	04/24/2017	607.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	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	1748287	04/24/2017	39,100.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1748289	04/24/2017	2,346.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
SCANTEX BUSINESS SYSTEMS	1748285	04/24/2017	120.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SB	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR. TEXAS INSTRUMENTS VR #CE84SV/SP/KT/2L1 NO SUBSTITUTE
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>51,806.97</b>					
ACADEMIC TECHNOLOGIES INC	1750636	05/05/2017	10,550.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1750636	05/05/2017	2,610.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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ACADEMIC TECHNOLOGIES INC	1750636	05/05/2017	3,998.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1750637	05/05/2017	10,550.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1750637	05/05/2017	2,610.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1750637	05/05/2017	3,998.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACCO BRANDS USA LLC	1750472	05/04/2017	734.88	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	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.
APPLE COMPUTER INC	1750196	05/03/2017	35,370.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, APPLE iPad (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1750196	05/03/2017	598.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, APPLE iPad (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1750196	05/03/2017	198.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1750196	05/03/2017	4,245.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	12.33	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	34.03	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	15.14	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	18.92	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	9.39	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	92.23	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750259	05/03/2017	8.16	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0610	18SB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750358	05/04/2017	32.24	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750271	05/03/2017	1,678.95	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750271	05/03/2017	83.30	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750271	05/03/2017	223.30	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750277	05/03/2017	83.30	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750277	05/03/2017	223.30	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750665	05/05/2017	356.79	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750665	05/05/2017	356.79	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMMUNITY COORDINATED CHILD C	1748290	04/24/2017	200.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1748544	04/25/2017	2.94	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1748544	04/25/2017	28.80	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	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	1748544	04/25/2017	6.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1748544	04/25/2017	6.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1748544	04/25/2017	0.90	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1748544	04/25/2017	9.54	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	1748544	04/25/2017	40.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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 **
COMPLETE PRINTER SOURCE	1748544	04/25/2017	9.54	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1748544	04/25/2017	9.54	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
CUSTOM EDUCATIONAL FURNISHING	1748692	04/25/2017	6,550.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1748693	04/25/2017	5,240.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DEMCO	1748425	04/25/2017	4.77	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748425	04/25/2017	4.92	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748425	04/25/2017	18.18	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748425	04/25/2017	7.36	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1748060	04/24/2017	47.80	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748060	04/24/2017	7.90	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
KURTZ BROS INC	1748548	04/25/2017	35.52	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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
LAKESHORE LEARNING	1750473	05/04/2017	190.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	47.50	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	39.99	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	25.50	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	35.50	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	59.50	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	19.99	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	49.99	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750473	05/04/2017	49.99	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1748542	04/25/2017	1.80	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803



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NATIONAL ART & SCHOOL SUPPLIES	1748542	04/25/2017	2.49	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748542	04/25/2017	4.29	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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	1748542	04/25/2017	22.50	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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	1748542	04/25/2017	2.68	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1750462	05/04/2017	20.64	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1750462	05/04/2017	20.04	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	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	1749382	04/28/2017	17.94	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1749382	04/28/2017	17.94	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OTC BRANDS INC	1750288	05/03/2017	189.52	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750288	05/03/2017	26.56	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1750480	05/04/2017	3.28	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1750480	05/04/2017	10.88	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	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

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<b>22</b>	<b>FY</b>	<b>2017</b>	<b>91,812.28</b>					
HURST OFFICE SUPPLIERS	1748514	04/25/2017	1,396.14	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1748514	04/25/2017	1,185.32	GILMORE LANE ELEMENTARY SCHOOL	0581118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1748514	04/25/2017	855.79	GILMORE LANE ELEMENTARY SCHOOL	0581118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1749533	05/01/2017	97.18	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1749533	05/01/2017	49.91	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KENWAY DISTRIBUTORS	1749654	05/01/2017	6,100.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OHIO VALLEY TRAVEL	1750022	05/02/2017	800.92	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1750022	05/02/2017	60.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1750022	05/02/2017	100.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
POMEROY IT SOLUTIONS	1749530	05/01/2017	122.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310C	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1748136	04/24/2017	1,178.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1749531	05/01/2017	60.68	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749531	05/01/2017	77.20	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>13,240.44</b>					
CARMICHAELS BOOKSTORE LLC	1750061	05/03/2017	418.95	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750061	05/03/2017	418.95	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750061	05/03/2017	1,305.49	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1749837	05/02/2017	0.51	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1749837	05/02/2017	1.35	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1749837	05/02/2017	0.84	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1749837	05/02/2017	19.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1749837	05/02/2017	9.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1749837	05/02/2017	9.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1749837	05/02/2017	3.18	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK

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COMPLETE PRINTER SOURCE	1750050	05/03/2017	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1750050	05/03/2017	36.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1750050	05/03/2017	6.36	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
CROWN TROPHY	1750060	05/03/2017	29.25	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125C	TROPHY **
CROWN TROPHY	1750060	05/03/2017	153.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125C	TROPHY **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749835	05/02/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1749833	05/02/2017	70.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	1749833	05/02/2017	53.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	1749833	05/02/2017	82.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	1749833	05/02/2017	142.08	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	1749838	05/02/2017	25.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749838	05/02/2017	5.92	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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
OFFICE DEPOT INC	1749834	05/02/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749834	05/02/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1749834	05/02/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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OFFICE DEPOT INC	1749834	05/02/2017	5.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1749075	04/27/2017	5.04	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749075	04/27/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749075	04/27/2017	14.28	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749075	04/27/2017	10.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749075	04/27/2017	21.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749075	04/27/2017	2.38	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	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	1750058	05/03/2017	26.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750058	05/03/2017	23.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1750058	05/03/2017	104.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	1750058	05/03/2017	87.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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)
PYRAMID SCHOOL PRODUCTS	1750058	05/03/2017	142.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1750058	05/03/2017	21.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1749839	05/02/2017	3.58	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749839	05/02/2017	3.13	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749839	05/02/2017	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1749839	05/02/2017	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1750040	05/03/2017	46.19	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1750059	05/03/2017	40.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1750059	05/03/2017	16.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1750059	05/03/2017	135.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1750059	05/03/2017	72.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1750059	05/03/2017	25.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1750059	05/03/2017	130.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125C	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	1750593	05/05/2017	993.55	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1750593	05/05/2017	165.71	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1750593	05/05/2017	1,031.67	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1750593	05/05/2017	993.46	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>7,111.14</b>					
ACCO BRANDS USA LLC	1748730	04/26/2017	122.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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 1. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1748796	04/26/2017	120.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748796	04/26/2017	59.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748796	04/26/2017	59.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748796	04/26/2017	59.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1750724	05/05/2017	1,197.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
REALLY GOOD STUFF INC	1748786	04/26/2017	68.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748786	04/26/2017	68.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748786	04/26/2017	7.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748786	04/26/2017	7.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748786	04/26/2017	23.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1748786	04/26/2017	24.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1749408	04/28/2017	49.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749536	05/01/2017	13.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749536	05/01/2017	6.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749536	05/01/2017	15.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749536	05/01/2017	15.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,918.53</b>					
KENTUCKY ASSOC FOR ACADEMIC C	1800009	05/01/2017	225.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>225.00</b>					
APPLE COMPUTER INC	1749583	05/01/2017	11,790.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749584	05/01/2017	7,860.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749584	05/01/2017	1,495.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749584	05/01/2017	495.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1748943	04/27/2017	52.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748943	04/27/2017	15.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748943	04/27/2017	26.31	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750759	05/05/2017	206.88	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750759	05/05/2017	199.96	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750759	05/05/2017	88.09	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	104.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	755.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	461.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	335.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	69.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	28.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	24.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	33.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	24.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749062	04/27/2017	24.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1749055	04/27/2017	28.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
CURRICULUM ASSOCIATES INC	1749259	04/28/2017	78.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310C	BOOK **
CURRICULUM ASSOCIATES INC	1749259	04/28/2017	30.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310C	BOOK **
CURRICULUM ASSOCIATES INC	1749259	04/28/2017	78.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310C	BOOK **
CURRICULUM ASSOCIATES INC	1749259	04/28/2017	30.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310C	BOOK **
CURRICULUM ASSOCIATES INC	1749259	04/28/2017	78.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310C	BOOK **



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KENTUCKY SCHOOL SERVICE	1749247	04/28/2017	7.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749247	04/28/2017	9.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749247	04/28/2017	13.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1749056	04/27/2017	26.50	GREENWOOD ELEMENTARY SCHOOL	0142104	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	1749056	04/27/2017	16.40	GREENWOOD ELEMENTARY SCHOOL	0142104	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	1749057	04/27/2017	6.25	GREENWOOD ELEMENTARY SCHOOL	0141121	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	1749057	04/27/2017	5.00	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1749057	04/27/2017	431.95	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1749057	04/27/2017	10.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1749057	04/27/2017	66.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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
LAKESHORE LEARNING	1749242	04/28/2017	353.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	353.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	32.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.71	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.71	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.71	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	46.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	18.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.52	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.52	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	3.25	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	65.09	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	18.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1749242	04/28/2017	37.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	21.38	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	15.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749242	04/28/2017	74.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	78.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	43.60	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748942	04/27/2017	14.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	12.87	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748942	04/27/2017	5.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	7.78	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748942	04/27/2017	8.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748942	04/27/2017	0.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	0.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1748942	04/27/2017	12.75	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748942	04/27/2017	4.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748947	04/27/2017	21.15	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501



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NATIONAL ART & SCHOOL SUPPLIES	1748947	04/27/2017	11.25	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	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	1748947	04/27/2017	83.50	GREENWOOD ELEMENTARY SCHOOL	0142104	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
OFFICE DEPOT INC	1749061	04/27/2017	23.97	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1749061	04/27/2017	65.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1749061	04/27/2017	71.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1749061	04/27/2017	59.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1749228	04/27/2017	330.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1749228	04/27/2017	330.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1750382	05/04/2017	343.36	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1748994	04/27/2017	42.75	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	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	1748994	04/27/2017	4.80	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748994	04/27/2017	8.84	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748994	04/27/2017	59.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	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	1748994	04/27/2017	59.50	GREENWOOD ELEMENTARY SCHOOL	0142104	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	1748994	04/27/2017	26.00	GREENWOOD ELEMENTARY SCHOOL	0142104	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	1748994	04/27/2017	17.40	GREENWOOD ELEMENTARY SCHOOL	0142104	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)
PYRAMID SCHOOL PRODUCTS	1748994	04/27/2017	26.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748994	04/27/2017	47.60	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	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	1748995	04/27/2017	288.75	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	20.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	83.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	71.90	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	62.40	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	526.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	119.00	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	25.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	21.66	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	2.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	25.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	21.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	2.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	12.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	7.78	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	1.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748995	04/27/2017	32.45	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	38.94	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	58.41	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	45.43	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	32.45	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748995	04/27/2017	38.94	GREENWOOD ELEMENTARY SCHOOL	0141118	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 **
REALLY GOOD STUFF INC	1749826	05/02/2017	232.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	34.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	35.98	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	49.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	44.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	17.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	105.98	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	38.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	53.97	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	29.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	9.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	18.88	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	121.45	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	35.98	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	29.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	47.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	25.18	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	11.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	29.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	232.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	52.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	89.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	39.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	89.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749826	05/02/2017	29.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INCORPORATED	1748944	04/27/2017	30.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	4.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	22.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	20.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	10.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	20.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	20.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1748944	04/27/2017	50.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1749824	05/02/2017	360.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1749824	05/02/2017	360.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1749824	05/02/2017	120.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1749824	05/02/2017	480.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1748945	04/27/2017	33.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1748945	04/27/2017	8.10	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125C	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	1748945	04/27/2017	28.60	GREENWOOD ELEMENTARY SCHOOL	0142104	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	1748946	04/27/2017	9.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1748946	04/27/2017	168.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748946	04/27/2017	20.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1748946	04/27/2017	12.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1748946	04/27/2017	13.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1748946	04/27/2017	13.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1748946	04/27/2017	14.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1748946	04/27/2017	12.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1748946	04/27/2017	11.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1748946	04/27/2017	5.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1748946	04/27/2017	13.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1748946	04/27/2017	31.68	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	227.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1748946	04/27/2017	290.25	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	5.60	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	8.67	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1748946	04/27/2017	0.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1748946	04/27/2017	0.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1748946	04/27/2017	0.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1748946	04/27/2017	0.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1748946	04/27/2017	5.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1748946	04/27/2017	9.52	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1748946	04/27/2017	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1748946	04/27/2017	3.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1748946	04/27/2017	9.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1748946	04/27/2017	4.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1748946	04/27/2017	9.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1748946	04/27/2017	2.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1748946	04/27/2017	1.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1748946	04/27/2017	1.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1748946	04/27/2017	2.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477



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SCHOOL SPECIALTY	1748946	04/27/2017	11.90	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	0.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1748946	04/27/2017	11.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1748946	04/27/2017	3.73	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1748946	04/27/2017	3.73	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1748946	04/27/2017	3.73	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1748946	04/27/2017	7.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1748946	04/27/2017	2.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1748946	04/27/2017	59.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1748946	04/27/2017	5.15	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1749063	04/27/2017	59.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749063	04/27/2017	59.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749063	04/27/2017	59.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749063	04/27/2017	6.58	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749063	04/27/2017	1.58	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES **
VERNON LIBRARY SUPPLIES INC	1749537	05/01/2017	119.64	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
VERNON LIBRARY SUPPLIES INC	1749537	05/01/2017	10.99	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>25</b>	<b>FY</b>	<b>2017</b>	<b>38,658.21</b>					



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ALAN HYMAN ENTERPRISES INC	1748164	04/24/2017	93.12	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068)**
BLU SOURCE	1748207	04/24/2017	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1748207	04/24/2017	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1748207	04/24/2017	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1748207	04/24/2017	26.70	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1750760	05/05/2017	220.66	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	56.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	48.93	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	55.93	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	55.93	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	39.19	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	55.93	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	251.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	167.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	251.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	251.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	447.44	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	293.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	146.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750430	05/04/2017	654.11	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1750578	05/05/2017	161.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1748162	04/24/2017	31.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	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	1749933	05/02/2017	28.90	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	1749933	05/02/2017	15.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
SCHOLASTIC MAGAZINES	1750543	05/04/2017	49.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1750543	05/04/2017	4.46	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	12.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	1750712	05/05/2017	7.02	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	3.14	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	5.84	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	3.41	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	1.79	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	20.16	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750712	05/05/2017	35.46	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1749932	05/02/2017	49.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0531	125C	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1748210	04/24/2017	192.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>4,008.48</b>					
AWARDS CENTER	1749939	05/02/2017	42.25	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1749939	05/02/2017	29.25	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1749939	05/02/2017	126.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	TROPHY **
AWARDS CENTER	1749939	05/02/2017	105.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	TROPHY **
AWARDS CENTER	1749939	05/02/2017	84.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	TROPHY **
AWARDS CENTER	1749939	05/02/2017	110.50	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125C	TROPHY **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	19.53	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	9.76	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	9.76	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	3.46	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749935	05/02/2017	7.66	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1750545	05/04/2017	80.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1750545	05/04/2017	25.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
JEFFERSON TRANSPORTATION LLC	1749938	05/02/2017	200.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
LAMINATION DEPOT INC	1750546	05/04/2017	190.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>1,262.85</b>					
BEST STAMP AND SEAL COMPANY	1749738	05/02/2017	30.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749738	05/02/2017	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749738	05/02/2017	48.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749738	05/02/2017	48.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749738	05/02/2017	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1749757	05/02/2017	198.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749757	05/02/2017	24.13	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1750680	05/05/2017	66.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750680	05/05/2017	13.32	HAWTHORNE ELEMENTARY SCHOOL	0482104	0538	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1749675	05/01/2017	64.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749675	05/01/2017	44.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749675	05/01/2017	33.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1749138	04/27/2017	114.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749737	05/02/2017	27.28	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749737	05/02/2017	36.37	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1749737	05/02/2017	35.68	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1748342	04/24/2017	14.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	18.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	12.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1748342	04/24/2017	4.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	4.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	11.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1748342	04/24/2017	2.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1748342	04/24/2017	25.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	9.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	9.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	3.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1748342	04/24/2017	2.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1748342	04/24/2017	4.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1748342	04/24/2017	15.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	1.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1748342	04/24/2017	11.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1748342	04/24/2017	4.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	4.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1748342	04/24/2017	11.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1748342	04/24/2017	33.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748342	04/24/2017	40.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1748341	04/24/2017	81.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748341	04/24/2017	29.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HOWARD NORMA BRYANT	1749040	04/27/2017	150.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125C	SERVICE, FEE **
JEFFERSON TRANSPORTATION LLC	1748466	04/25/2017	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1748981	04/27/2017	380.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
L S & S LLC	1749390	04/28/2017	7.92	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	CALCULATORS & ACCESSORIES**
L S & S LLC	1749390	04/28/2017	39.92	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	CALCULATORS & ACCESSORIES**
L S & S LLC	1749390	04/28/2017	8.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1748363	04/24/2017	3.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	12.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	12.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	3.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	15.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	18.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	18.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	5.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	3.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	9.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748363	04/24/2017	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	32.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	4.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	3.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	12.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	9.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	1.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	1.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	0.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	7.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	4.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	25.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	6.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	7.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	38.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	2.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	20.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	34.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	34.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1748322	04/24/2017	8.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	14.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748322	04/24/2017	0.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
SCHOOL SPECIALTY	1748321	04/24/2017	0.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1748321	04/24/2017	1.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1748321	04/24/2017	14.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	40.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	13.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	4.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1748321	04/24/2017	2.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1748321	04/24/2017	0.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1748321	04/24/2017	23.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1748321	04/24/2017	2.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	5.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	13.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	20.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	13.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	12.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY	1748321	04/24/2017	0.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1748321	04/24/2017	0.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1748321	04/24/2017	0.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1748321	04/24/2017	1.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1748321	04/24/2017	5.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748321	04/24/2017	2.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748321	04/24/2017	2.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1748321	04/24/2017	2.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1748321	04/24/2017	3.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1748321	04/24/2017	2.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1748321	04/24/2017	14.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	6.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	8.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	28.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	4.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	27.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1748321	04/24/2017	16.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1748321	04/24/2017	2.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1748321	04/24/2017	2.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1748321	04/24/2017	2.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1748321	04/24/2017	3.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	3.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1748321	04/24/2017	3.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1748321	04/24/2017	10.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1748321	04/24/2017	4.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	4.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1748321	04/24/2017	19.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1748321	04/24/2017	7.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1748321	04/24/2017	6.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1749246	04/28/2017	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	41.11	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	5.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	11.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	8.51	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	30.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	11.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	38.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	16.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	29.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	5.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749246	04/28/2017	39.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SISTERS INC	1748481	04/25/2017	342.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
TEACHERS DISCOVERY	1749661	05/01/2017	14.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749661	05/01/2017	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1749661	05/01/2017	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1749661	05/01/2017	5.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SIGN, CLASSROOM **
TEACHERS DISCOVERY	1749661	05/01/2017	25.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SIGN, CLASSROOM **
TEACHERS DISCOVERY	1749661	05/01/2017	9.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749661	05/01/2017	37.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749661	05/01/2017	89.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOOK **
TEACHERS DISCOVERY	1749661	05/01/2017	1.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STICKER **

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TEACHERS DISCOVERY	1749661	05/01/2017	1.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STICKER **
TEACHERS DISCOVERY	1749661	05/01/2017	3.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STICKER **
TEACHERS DISCOVERY	1749661	05/01/2017	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1749661	05/01/2017	5.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1749661	05/01/2017	7.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749661	05/01/2017	13.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1749661	05/01/2017	2.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STICKER **
TEACHERS DISCOVERY	1749661	05/01/2017	5.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1749661	05/01/2017	9.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATCH DOGS	1748484	04/25/2017	59.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SHIRT, TEE **
WATCH DOGS	1748484	04/25/2017	59.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SHIRT, TEE **
WATCH DOGS	1748484	04/25/2017	15.95	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SHIRT, TEE **
WATCH DOGS	1748484	04/25/2017	17.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SHIRT, TEE **
WATCH DOGS	1748484	04/25/2017	9.89	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>19</b>	<b>FY</b>	<b>2017</b>	<b>4,185.62</b>					
AMERICAN BOOK COMPANY INC	1749900	05/02/2017	1,319.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160C	BOOK **
AMERICAN BOOK COMPANY INC	1749900	05/02/2017	158.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1748065	04/24/2017	995.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750069	05/03/2017	391.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1750069	05/03/2017	391.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	1750107	05/03/2017	1,650.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160C	BOOK **
CENTER FOR THE COLLABORATIVE C	1750107	05/03/2017	132.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHESSE PERFORMANCE	1748707	04/25/2017	300.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125C	SERVICE, CHESS COACHING **
KENTUCKY STATE TREASURER	1749314	04/28/2017	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002550	0338	019CS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	1749890	05/02/2017	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749890	05/02/2017	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749890	05/02/2017	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749890	05/02/2017	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749890	05/02/2017	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749890	05/02/2017	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1748695	04/25/2017	446.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748695	04/25/2017	297.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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 #000771 VR #57526
KURTZ BROS INC	1748695	04/25/2017	495.28	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748695	04/25/2017	620.63	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748695	04/25/2017	825.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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
MILLER TRANSPORTATION	1749899	05/02/2017	170.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748699	04/25/2017	1,105.54	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	804.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	212.89	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	214.70	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	173.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748696	04/25/2017	393.90	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	35.31	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	28.05	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	55.44	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	28.71	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	99.99	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748696	04/25/2017	44.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1748706	04/25/2017	941.05	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748706	04/25/2017	94.11	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1748698	04/25/2017	68.88	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1748698	04/25/2017	109.20	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748698	04/25/2017	46.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	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	1748698	04/25/2017	362.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1749893	05/02/2017	2,530.85	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	310C	TEACHING, AIDS & SUPPLIES **
SHARON L DODSON	1748708	04/25/2017	560.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125C	SERVICE, FEE **
WEITER JAMES G	1748757	04/26/2017	765.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **

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ACCO BRANDS USA LLC	1748368	04/24/2017	306.20	HEUSER HEARING & LANGUAGE ACAD	4651121	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	1748950	04/27/2017	516.30	HEUSER HEARING & LANGUAGE ACAD	4651121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748950	04/27/2017	417.12	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748950	04/27/2017	417.12	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748950	04/27/2017	254.02	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748050	04/24/2017	148.50	HEUSER HEARING & LANGUAGE ACAD	4651077	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>2,263.02</b>					
ACTION LOGOZ	1749887	05/02/2017	90.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1749887	05/02/2017	120.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1749887	05/02/2017	30.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125C	CLOTHING, MISCELLANEOUS **
APPLE COMPUTER INC	1748380	04/24/2017	36.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1748380	04/24/2017	36.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1748380	04/24/2017	36.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ASHLEY LEE WILSON	1748365	04/24/2017	200.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1750718	05/05/2017	3,833.82	HIGHLAND MIDDLE SCHOOL	3201987	0739	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BSN SPORTS	1749889	05/02/2017	76.00	HIGHLAND MIDDLE SCHOOL	3202104	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)**
COLLEGE PREPARATORY MATH	1749886	05/02/2017	2,960.00	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1749886	05/02/2017	40.00	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1749886	05/02/2017	518.00	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1749886	05/02/2017	518.00	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1749886	05/02/2017	518.00	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1749886	05/02/2017	359.97	HIGHLAND MIDDLE SCHOOL	3201118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAVIDSON RONALD P	1749975	05/02/2017	100.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, FEE **
FLOCABULARY INC	1749862	05/02/2017	2,000.00	HIGHLAND MIDDLE SCHOOL	3201061	0650	900XA	SOFTWARE **
HILLYARD KENTUCKY	1749888	05/02/2017	41.30	HIGHLAND MIDDLE SCHOOL	3201118	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	1750046	05/03/2017	40.81	HIGHLAND MIDDLE SCHOOL	3202104	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	1750046	05/03/2017	65.60	HIGHLAND MIDDLE SCHOOL	3202104	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
TATE MARK LEWIS	1748366	04/24/2017	200.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, FEE **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>11,838.50</b>					



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CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	437.04	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	252.08	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	252.08	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	252.08	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	34.98	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	46.48	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	18.52	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	18.52	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	18.52	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	47.04	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749957	05/02/2017	25.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748320	04/24/2017	30.00	HITE ELEMENTARY SCHOOL	0951118	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	1748320	04/24/2017	10.00	HITE ELEMENTARY SCHOOL	0951118	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	1749829	05/02/2017	38.70	HITE ELEMENTARY SCHOOL	0951118	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	1749829	05/02/2017	3.14	HITE ELEMENTARY SCHOOL	0951977	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	1750548	05/04/2017	17.50	HITE ELEMENTARY SCHOOL	0951118	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	1750548	05/04/2017	12.00	HITE ELEMENTARY SCHOOL	0951118	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	1749114	04/27/2017	27.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1749114	04/27/2017	25.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1749114	04/27/2017	34.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1749114	04/27/2017	16.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1749114	04/27/2017	6.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749114	04/27/2017	11.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1749114	04/27/2017	185.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1748152	04/24/2017	17.34	HITE ELEMENTARY SCHOOL	0951977	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	1748152	04/24/2017	13.86	HITE ELEMENTARY SCHOOL	0951977	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	1748152	04/24/2017	14.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1748152	04/24/2017	2.48	HITE ELEMENTARY SCHOOL	0951977	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	1750235	05/03/2017	17.34	HITE ELEMENTARY SCHOOL	0951118	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	1750235	05/03/2017	10.08	HITE ELEMENTARY SCHOOL	0951118	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
NATIONAL ART & SCHOOL SUPPLIES	1748159	04/24/2017	14.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748159	04/24/2017	36.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1748159	04/24/2017	20.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748159	04/24/2017	9.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748159	04/24/2017	2.24	HITE ELEMENTARY SCHOOL	0951977	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	1748159	04/24/2017	17.04	HITE ELEMENTARY SCHOOL	0951118	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
PROSYS INFORMATION SYSTEMS	1749086	04/27/2017	161.00	HITE ELEMENTARY SCHOOL	0951121	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1749086	04/27/2017	26.00	HITE ELEMENTARY SCHOOL	0951121	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

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PYRAMID SCHOOL PRODUCTS	1748153	04/24/2017	5.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748153	04/24/2017	5.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748153	04/24/2017	17.40	HITE ELEMENTARY SCHOOL	0951118	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	1748153	04/24/2017	5.95	HITE ELEMENTARY SCHOOL	0951118	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	1748153	04/24/2017	7.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
SCHOOL SPECIALTY	1748158	04/24/2017	7.73	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1748158	04/24/2017	20.25	HITE ELEMENTARY SCHOOL	0951977	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	1748158	04/24/2017	2.90	HITE ELEMENTARY SCHOOL	0951977	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	1748158	04/24/2017	1.76	HITE ELEMENTARY SCHOOL	0951977	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	1748160	04/24/2017	2.70	HITE ELEMENTARY SCHOOL	0951118	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	1748160	04/24/2017	13.90	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1748160	04/24/2017	13.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1748160	04/24/2017	1.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748160	04/24/2017	0.90	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1748160	04/24/2017	0.90	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1748160	04/24/2017	3.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1748160	04/24/2017	2.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1748160	04/24/2017	12.40	HITE ELEMENTARY SCHOOL	0951118	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	1748160	04/24/2017	3.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1748160	04/24/2017	3.13	HITE ELEMENTARY SCHOOL	0951118	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	1748160	04/24/2017	4.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1748160	04/24/2017	4.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1748160	04/24/2017	4.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1748160	04/24/2017	4.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1748160	04/24/2017	4.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1748160	04/24/2017	7.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1748160	04/24/2017	8.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1748160	04/24/2017	9.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1748160	04/24/2017	4.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1748160	04/24/2017	9.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1748319	04/24/2017	21.10	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748319	04/24/2017	23.73	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748319	04/24/2017	13.59	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750634	05/05/2017	1,686.08	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1750634	05/05/2017	116.58	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1750634	05/05/2017	380.40	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>4,620.57</b>					
ENABLING DEVICES	1749634	05/01/2017	176.95	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	201.95	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	121.10	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	199.45	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENABLING DEVICES	1749634	05/01/2017	68.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	41.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	56.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	213.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	252.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	38.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	98.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	241.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	367.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	58.95	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	307.00	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1749633	05/01/2017	200.00	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103C	BOOK **
SCHOOL SPECIALTY	1749269	04/28/2017	77.21	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	32.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	65.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	563.85	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	16.49	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	230.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749269	04/28/2017	39.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103C	TEACHING, AIDS & SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>3,674.70</b>					
ENABLING DEVICES	1749634	05/01/2017	29.85	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	94.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	96.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	205.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	159.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	159.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	158.95	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	93.45	HOME OF THE INNOCENTS WEINBERG	7691170	0739	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1749634	05/01/2017	250.50	HOME OF THE INNOCENTS WEINBERG	7691198	0739	103X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
POMEROY IT SOLUTIONS	1749060	04/27/2017	244.00	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1749060	04/27/2017	123.60	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC BOOK FAIRS	1749635	05/01/2017	300.00	HOME OF THE INNOCENTS WEINBERG	7692121	0643	103C	BOOK **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,967.60</b>					
APPLE COMPUTER INC	1748422	04/25/2017	3,930.00	HR RECRUITMENT & STAFFING	CT11099	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
FALLS CITY SIGNS & GRAPHICS	1750007	05/02/2017	153.20	HR RECRUITMENT & STAFFING	CT11099	0559	900XS	SIGN **
TROXELL COMMUNICATIONS INC	1749356	04/28/2017	399.00	HR RECRUITMENT & STAFFING	CT11099	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>4,482.20</b>					
COMPLETE PRINTER SOURCE	1749982	05/02/2017	3.40	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E

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COMPLETE PRINTER SOURCE	1749982	05/02/2017	11.40	HR SUPPORT SERVICES	CS11099	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	1749982	05/02/2017	151.00	HR SUPPORT SERVICES	CS11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
COMPLETE PRINTER SOURCE	1749982	05/02/2017	44.10	HR SUPPORT SERVICES	CS11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1749982	05/02/2017	31.80	HR SUPPORT SERVICES	CS11099	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
LANG COMPANY	1749653	05/01/2017	160.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1749653	05/01/2017	26.40	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1749555	05/01/2017	16.74	HR SUPPORT SERVICES	CS11099	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1749555	05/01/2017	16.74	HR SUPPORT SERVICES	CS11099	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1749555	05/01/2017	4.77	HR SUPPORT SERVICES	CS11099	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1749555	05/01/2017	4.77	HR SUPPORT SERVICES	CS11099	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1749555	05/01/2017	4.56	HR SUPPORT SERVICES	CS11099	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>475.68</b>					
AHEAD INC	1749736	05/01/2017	380.16	HUMAN RESOURCES DIVISION	HU11099	0339	900XS	SUBSTITUTE POSITION, CLERICAL (7150) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>380.16</b>					
APPLE COMPUTER INC	1749156	04/27/2017	54.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
AWARDS CENTER	1748313	04/24/2017	49.35	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	070C	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1748313	04/24/2017	51.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	070C	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1748313	04/24/2017	7.05	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	070C	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1748317	04/24/2017	58.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750550	05/04/2017	54.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	20.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	94.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	121.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	121.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	121.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750710	05/05/2017	10.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1748272	04/24/2017	8.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1748272	04/24/2017	8.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188



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KURTZ BROS INC	1748272	04/24/2017	8.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PAFON #57195 VR #57281
KURTZ BROS INC	1748272	04/24/2017	8.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PAFON #57365 VR #57292
KURTZ BROS INC	1748272	04/24/2017	8.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PAFON #57175 VR #39192
KURTZ BROS INC	1750097	05/03/2017	23.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	1750097	05/03/2017	27.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LAKESHORE LEARNING	1748318	04/24/2017	167.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1748316	04/24/2017	204.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748316	04/24/2017	444.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
ROCHESTER 100 INC	1750100	05/03/2017	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1748314	04/24/2017	3.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1748314	04/24/2017	2.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748314	04/24/2017	7.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PAFON #0074610 VR #006339
SCHOOL SPECIALTY	1748314	04/24/2017	7.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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	1748314	04/24/2017	2.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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	1748314	04/24/2017	9.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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	1748314	04/24/2017	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1749189	04/27/2017	41.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	23.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	11.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	34.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	34.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	59.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	83.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749189	04/27/2017	31.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	10.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1750098	05/03/2017	6.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	3.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	3.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	14.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	17.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	39.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	5.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	13.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	9.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	9.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	8.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	6.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	8.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	14.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	16.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	8.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750098	05/03/2017	3.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750098	05/03/2017	4.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	4.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	9.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	6.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	8.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	38.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	23.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	145.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750098	05/03/2017	25.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>3,052.09</b>					
ANIXTER INC	1749163	04/27/2017	1,110.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1749340	04/28/2017	1,230.35	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	1749340	04/28/2017	1,032.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	1749340	04/28/2017	737.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	1749344	04/28/2017	1,110.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1749348	04/28/2017	250.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1749348	04/28/2017	215.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1749348	04/28/2017	215.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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APPLE COMPUTER INC	1750541	05/04/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1749161	04/27/2017	2,445.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749162	04/27/2017	58.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749164	04/27/2017	261.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749164	04/27/2017	645.80	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749353	04/28/2017	119.94	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749353	04/28/2017	58.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1749353	04/28/2017	48.01	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749174	04/27/2017	99.72	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749338	04/28/2017	53.07	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749338	04/28/2017	27.01	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749338	04/28/2017	33.48	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749338	04/28/2017	40.69	INFORMATION TECHNOLOGY	MI11508	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749339	04/28/2017	27.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1749339	04/28/2017	30.51	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1749165	04/27/2017	2,960.55	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749165	04/27/2017	631.29	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749170	04/27/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749341	04/28/2017	1,044.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749341	04/28/2017	878.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749341	04/28/2017	160.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749342	04/28/2017	423.80	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749342	04/28/2017	2,361.04	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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DATA LINK COMMUNICATIONS OF IN	1749342	04/28/2017	1,318.26	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749342	04/28/2017	240.42	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	377.14	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	157.14	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	340.00	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	471.42	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	211.42	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	470.00	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	178.24	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749343	04/28/2017	2,550.00	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749345	04/28/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749345	04/28/2017	40.07	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749345	04/28/2017	219.71	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749349	04/28/2017	847.60	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749349	04/28/2017	878.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749349	04/28/2017	160.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749350	04/28/2017	4,176.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749350	04/28/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749350	04/28/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749350	04/28/2017	2,856.23	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749350	04/28/2017	560.98	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	518.41	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	1,915.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	152.08	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	143.02	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	179.22	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	878.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749351	04/28/2017	160.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	2,592.05	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	1,915.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	152.08	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	143.02	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	179.22	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	986.85	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	1,757.68	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749352	04/28/2017	320.56	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749354	04/28/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749354	04/28/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1749354	04/28/2017	439.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1749354	04/28/2017	80.14	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
EPSON AMERICA INC	1745483	05/04/2017	223.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1745483	05/04/2017	28.72	INFORMATION TECHNOLOGY	MI11508	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1745483	05/04/2017	4.71	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IFIXIT	1749346	04/28/2017	472.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
IFIXIT	1749346	04/28/2017	472.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **

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IFIXIT	1749346	04/28/2017	658.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
INSIGHT PUBLIC SECTOR INC	1749347	04/28/2017	724.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1749347	04/28/2017	111.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1749347	04/28/2017	111.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
M C M ELECTRONICS	1749319	05/05/2017	48.57	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1749319	05/05/2017	14.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1749319	05/05/2017	22.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1749319	05/05/2017	157.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1749160	04/27/2017	1,039.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
RED GATE SOFTWARE LTD	1749173	04/27/2017	2,500.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
<b>29</b>	<b>FY</b>	<b>2017</b>	<b>56,136.05</b>					
BARNES & NOBLE	1749393	04/28/2017	2,099.90	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	E-READER, NOOK 9" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BARNES & NOBLE	1749393	04/28/2017	526.90	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1749393	04/28/2017	404.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	ACCESSORIES, NOOK (KPC 2010) (1020) **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	209.46	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	239.90	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	58.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	59.97	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	17.96	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	18.91	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	30.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1749069	04/27/2017	37.50	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1749557	05/01/2017	31.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749557	05/01/2017	31.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749557	05/01/2017	280.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD	1749564	05/01/2017	330.00	IROQUOIS HIGH SCHOOL	3351077	0646	900XF	TEST **
COMPLETE PRINTER SOURCE	1749559	05/01/2017	84.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1750230	05/03/2017	4.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1750230	05/03/2017	10.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1750230	05/03/2017	6.72	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1750230	05/03/2017	6.84	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	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	1750230	05/03/2017	41.16	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
GAMBRELL DAVID L	1749562	05/01/2017	50.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, PIANO TUNING **
HILLYARD KENTUCKY	1750229	05/03/2017	59.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1750229	05/03/2017	59.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KAAC	1750247	05/03/2017	325.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1750231	05/03/2017	43.92	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOWES OF LOUISVILLE	1748461	04/25/2017	499.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	APPLIANCE, MISCELLANEOUS **
MILLER TRANSPORTATION	1748326	04/24/2017	170.00	IROQUOIS HIGH SCHOOL	3352170	0514	310C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748326	04/24/2017	170.00	IROQUOIS HIGH SCHOOL	3352170	0514	310C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749558	05/01/2017	124.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1749558	05/01/2017	56.00	IROQUOIS HIGH SCHOOL	3351118	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	1750232	05/03/2017	124.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1750232	05/03/2017	163.50	IROQUOIS HIGH SCHOOL	3351977	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	1750232	05/03/2017	34.32	IROQUOIS HIGH SCHOOL	3351977	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	1750232	05/03/2017	20.64	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1748323	04/24/2017	29.95	IROQUOIS HIGH SCHOOL	3351118	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	1750234	05/03/2017	59.90	IROQUOIS HIGH SCHOOL	3351977	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
PLTW KY	1749024	04/27/2017	3,600.00	IROQUOIS HIGH SCHOOL	3352053	0338	348C	SERVICE, TRAINING **
PLTW KY	1749024	04/27/2017	3,600.00	IROQUOIS HIGH SCHOOL	3352053	0338	348C	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	1748325	04/24/2017	58.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748325	04/24/2017	59.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748325	04/24/2017	29.75	IROQUOIS HIGH SCHOOL	3351118	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	1748325	04/24/2017	75.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749053	04/27/2017	112.50	IROQUOIS HIGH SCHOOL	3351121	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	1749053	04/27/2017	77.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749053	04/27/2017	83.30	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	1749053	04/27/2017	185.76	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750227	05/03/2017	30.54	IROQUOIS HIGH SCHOOL	3351977	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	1750227	05/03/2017	15.87	IROQUOIS HIGH SCHOOL	3351977	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	1750227	05/03/2017	25.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750227	05/03/2017	65.40	IROQUOIS HIGH SCHOOL	3351977	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	1750227	05/03/2017	371.52	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750227	05/03/2017	31.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
RAYMOND WEAVER	1750328	05/04/2017	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	67.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1750328	05/04/2017	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	54.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	54.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	40.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	40.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	47.70	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	63.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1750328	05/04/2017	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1748324	04/24/2017	65.00	IROQUOIS HIGH SCHOOL	3351118	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	1748324	04/24/2017	35.00	IROQUOIS HIGH SCHOOL	3351118	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	1749565	05/01/2017	97.50	IROQUOIS HIGH SCHOOL	3351118	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
WASTE PRO PORTABLE RESTROOMS / 24	1750255 FY	05/03/2017 2017	85.00 16,053.33	IROQUOIS HIGH SCHOOL	3351077	0449	900XF	SERVICE, PORT-O-POT **
ADVENTURE PROMOTIONS LLC	1749844	05/02/2017	364.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BARNES & NOBLE	1749395	04/28/2017	12,125.20	JACOB ELEMENTARY SCHOOL	3252170	0739	160B	E-READER, NOOK 9" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
CARDINAL OFFICE PRODUCTS	1748279	04/24/2017	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748279	04/24/2017	237.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750055	05/03/2017	86.51	JACOB ELEMENTARY SCHOOL	3252104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1750053	05/03/2017	25.80	JACOB ELEMENTARY SCHOOL	3252104	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
COMPLETE PRINTER SOURCE	1750053	05/03/2017	7.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1750053	05/03/2017	7.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL

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DRENNAN EQUIPMENT COMPANY	1750561	05/04/2017	592.00	JACOB ELEMENTARY SCHOOL	3251987	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 CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1749499	04/28/2017	136.29	JACOB ELEMENTARY SCHOOL	3251077	0559	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	3,338.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	3,490.25	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	3,490.25	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	3,642.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	2,929.79	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750057	05/03/2017	816.04	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1750564	05/04/2017	207.59	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	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	1750564	05/04/2017	152.43	JACOB ELEMENTARY SCHOOL	3251987	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) **
INTER STATE STUDIO & PUBLISHING	1750369	05/04/2017	200.00	JACOB ELEMENTARY SCHOOL	3252104	0449	070C	SERVICE, RENTAL **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	17.44	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	65.40	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	54.50	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	306.00	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	32.00	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	1748109	04/24/2017	125.35	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY WRITING PROJECT	1749629	05/01/2017	375.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, TRAINING **
KROGER	1749866	05/02/2017	79.98	JACOB ELEMENTARY SCHOOL	3252797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1749866	05/02/2017	13.90	JACOB ELEMENTARY SCHOOL	3252797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1750047	05/03/2017	133.03	JACOB ELEMENTARY SCHOOL	3252104	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	1750047	05/03/2017	59.20	JACOB ELEMENTARY SCHOOL	3252104	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	1750751	05/05/2017	18.68	JACOB ELEMENTARY SCHOOL	3251077	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	1750751	05/05/2017	7.32	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1749586	05/01/2017	70.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1749586	05/01/2017	11.67	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NICOLE HAYDEN	1749842	05/02/2017	180.00	JACOB ELEMENTARY SCHOOL	3252104	0610	070C	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT INC	1749625	05/01/2017	12.39	JACOB ELEMENTARY SCHOOL	3251118	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	1749625	05/01/2017	2.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
POMEROY IT SOLUTIONS	1749630	05/01/2017	158.00	JACOB ELEMENTARY SCHOOL	3251012	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1749630	05/01/2017	179.82	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1749051	04/27/2017	38.94	JACOB ELEMENTARY SCHOOL	3251031	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	1749051	04/27/2017	38.94	JACOB ELEMENTARY SCHOOL	3251031	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	1749051	04/27/2017	38.94	JACOB ELEMENTARY SCHOOL	3251031	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	1749052	04/27/2017	101.40	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750054	05/03/2017	150.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	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)
SCANTEX BUSINESS SYSTEMS	1750750	05/05/2017	377.27	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL NURSE SUPPLY	1750152	05/03/2017	7.56	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	13.05	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	17.10	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	7.02	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	26.31	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	17.10	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	17.10	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750152	05/03/2017	17.10	JACOB ELEMENTARY SCHOOL	3252104	0692	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749059	04/27/2017	20.72	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749059	04/27/2017	528.63	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749585	05/01/2017	26.01	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022

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SCHOOL SPECIALTY	1749585	05/01/2017	4.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749585	05/01/2017	21.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1749585	05/01/2017	13.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1750056	05/03/2017	32.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1750056	05/03/2017	65.00	JACOB ELEMENTARY SCHOOL	3252104	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
SEXTON TOM ASSOCIATES	1750569	05/04/2017	260.33	JACOB ELEMENTARY SCHOOL	3251987	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) **
SMITH TYTIANNA N M	1750806	05/05/2017	155.40	JACOB ELEMENTARY SCHOOL	3252104	0643	070C	BOOK **
SMITH TYTIANNA N M	1750806	05/05/2017	12.00	JACOB ELEMENTARY SCHOOL	3252104	0643	070C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>30</b>	<b>FY</b>	<b>2017</b>	<b>36,939.36</b>					
PYRAMID SCHOOL PRODUCTS	1800002	04/27/2017	84.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
<b>30</b>	<b>FY</b>	<b>2018</b>	<b>84.50</b>					
A M ELECTRIC CO INC	1748769	04/27/2017	1,240.20	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE BT37 CLEAR, 4000K (RATED FOR ENCLOSED FIXTURE). SYLVANIA, VR#M400/U
ACCREDITED LOCKSMITH SERVICES	1749995	05/02/2017	413.00	JCPS DISTRICT WIDE	10	6171M		STOP, DOOR/BUMPER GLYNN JOHNSON VR #WSB33-US26D
ALBERT B CRUSH COMPANY INC	1750378	05/04/2017	638.55	JCPS DISTRICT WIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460 VOLTS 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR# GT0022
ALBERT B CRUSH COMPANY INC	1750708	05/05/2017	298.53	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115/230V, 48 FRAME, BALL BEARING, RESILIENT BASE, ODP, CAPACITOR START, 60HZ, 40 DEGREES C AMBIENT, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED, MARATHON, VR#: B313
ALFRED L SCHILLER HARDWARE INC	1748719	04/25/2017	1,117.56	JCPS DISTRICT WIDE	10	6171M		CHASSIS, WORKING/ACTIVE CHASSIS ONLY FOR MONARCH/ FALCON, FALCON VR #585-US26D, NO SUBSTITUTE.
ALLIED TOOLS INC	1749179	04/27/2017	28.00	JCPS DISTRICT WIDE	10	6171M		SAW, UTILITY ROCK WARRIOR MARSHALLTOWN 16426
ALLIED TOOLS INC	1749179	04/27/2017	88.38	JCPS DISTRICT WIDE	10	6171M		SNIPS, METAL 10" RIGHT CUT WISS #M2R OR SNAP ON #DAR10B
ALLIED TOOLS INC	1749179	04/27/2017	88.38	JCPS DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
ALLIED TOOLS INC	1749179	04/27/2017	117.84	JCPS DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
AMERICAN BUS & ACCESSORIES INC	1750343	05/04/2017	83.56	JCPS DISTRICT WIDE	10	6171B		SWITCH, WASHER SW-12563 OR SW27WC #BB1085885
AMERICAN BUS & ACCESSORIES INC	1750343	05/04/2017	15.00	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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AMERICAN BUS & ACCESSORIES INC	1750356	05/04/2017	208.14	JCPS DISTRICT WIDE	10	6171N		BRACKET, STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE, VARIOUS BUSES TR4411-002
AMERICAN BUS & ACCESSORIES INC	1750356	05/04/2017	15.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	1750233	05/03/2017	277.00	JCPS DISTRICT WIDE	10	6171M		IRON, GALVANIZED SHEET 48" X 96" 24 GAUGE COMMERCIAL QUALITY #01
APOLLO OIL COMPANY	1749790	05/02/2017	116.88	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050
APOLLO OIL COMPANY	1750159	05/03/2017	233.76	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050
ATHENS PAPER COMPANY	1749988	05/02/2017	193,536.00	JCPS DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
BAILEY TOOLS AND SUPPLY INC	1749534	05/02/2017	355.60	JCPS DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
BEST PLUMBING SPECIALTIES	1750765	05/05/2017	491.00	JCPS DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR, 1" SCREWDRIVER CONTROL STOP. SLOAN #3308853, VR #48817
BEST PLUMBING SPECIALTIES	1750765	05/05/2017	338.40	JCPS DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 1/2" COMPLETE W/FRICTION RING & GASKET PASCO #959 VR #56602
BUS PARTS WAREHOUSE	1750320	05/04/2017	48.00	JCPS DISTRICT WIDE	10	6171B		LATCH, TBB64009870 OUTSIDE ELECTRICAL PANEL DOOR 03 & 04 FREIGHTLINER BUS THOMAS BODY
BUS PARTS WAREHOUSE	1750320	05/04/2017	10.00	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	1748844	04/26/2017	45.00	JCPS DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE CO 5 CI 20 SUPCO #SLP0520 (NO SUBSTITUTE) VR#866147
CAPP INC	1748844	04/26/2017	144.00	JCPS DISTRICT WIDE	10	6171M		RELAY, HONEYWELL #R8239A1052 (NO SUBSTITUTE) VR#23154
CAPP INC	1748844	04/26/2017	575.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4756-205 NO SUBSTITUTE JOHNSON#T4756-205 VR #17425
CAPP INC	1748844	04/26/2017	460.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5413 (NO SUBSTITUTE) VR#20354
CAPP INC	1749219	04/27/2017	174.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-3-T (NO SUBSTITUTE) VR #633078
CAPP INC	1749445	04/28/2017	1,500.00	JCPS DISTRICT WIDE	10	6171M		AMPLIFIER, (GREEN) RECTIFICATION TYPE HONEYWELL R7247A-1005
CAPP INC	1750377	05/04/2017	212.00	JCPS DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F JOHNSON CONTROLS #A419-ABC-1C NO SUBSTITUTE JOHNSON #A419ABC-1 VR #378586
CAPP INC	1750377	05/04/2017	650.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW NO SUBSTITUTE MCDONNELL MILLER #FS8-W VR #849378
CAPP INC	1750377	05/04/2017	324.00	JCPS DISTRICT WIDE	10	6171M		CORE, DRIER HIGH CAPACITY ALCO #H-48 VR# 218921
CDW GOVERNMENT INC	1749816	05/02/2017	580.44	JCPS DISTRICT WIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE850M2 (APC BRAND)
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	138.70	JCPS DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	138.70	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	69.35	JCPS DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	69.35	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	208.80	JCPS DISTRICT WIDE	10	6171M		FUSE, FNQ-15 BUSSMAN 500 VOLT
CED/PETERSON ELECTRIC SUPPLY CO	1749523	05/01/2017	219.30	JCPS DISTRICT WIDE	10	6171M		FUSE, FNQR 10 BUSSMAN



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CLARIDGE PRODUCTS & EQUIPMENT	1750136	05/03/2017	8,300.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H X 6"W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLARK SECURITY PRODUCTS	1748678	04/25/2017	180.00	JCPS DISTRICT WIDE	10	6171M		CYLINDER, MORTISE THUMB TURN W/208 CAM BEST VR #1E6-A4-C208-626 LC NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1748678	04/25/2017	693.32	JCPS DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K37D 15D SE 626 T4B. NO SUBSTITUTE.
CLARK SECURITY PRODUCTS	1748678	04/25/2017	2,247.96	JCPS DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE BEST VR #8K37R-4D-S3-626 NO SUBSTITUTE
COPE PLASTICS INC	1748378	04/24/2017	3,160.43	JCPS DISTRICT WIDE	10	6171M		POLYCARBONATE, 1/4" (.236) X 48" X 96" CLEAR ULTRAVIOLET SUNSCREEN SUNLIFE
DAGES PAINT COMPANY	1750554	05/04/2017	141.12	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT1"W X 2"L X 3/8" 100% NYLON THICKNESS PREMIER PAINT ROLLER #1541
DAGES PAINT COMPANY	1750554	05/04/2017	288.00	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" W 2 1/2" L X 9/16 100% NYLON THICKNESS TIPPED FLAGGED THROW AWAY PREMIER PAINT ROLLER #267W30
DAGES PAINT COMPANY	1750554	05/04/2017	270.72	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
DAGES PAINT COMPANY	1750554	05/04/2017	33.36	JCPS DISTRICT WIDE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK SIZE 1" X 4" BRUSH PART 6" PREMIER PAINT ROLLER #319
DAGES PAINT COMPANY	1750554	05/04/2017	146.88	JCPS DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/4" NAP FOR ENAMEL ALLPRO #58452
DAGES PAINT COMPANY	1750554	05/04/2017	146.40	JCPS DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 9" 100% AAA LAMBSKIN 1/2" NAP ALLPRO #LSN950
DAIKIN APPLIED	1749447	04/28/2017	1,918.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED	1749447	04/28/2017	832.50	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED	1749447	04/28/2017	50.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY FABRICS INC	1748991	04/27/2017	80.00	JCPS DISTRICT WIDE	10	6171N		STAPLE, 3/8" CROWN 1/2" LEG LENGTH 22 GA. DUO FAST #3116C
DERBY FABRICS INC	1748991	04/27/2017	12.79	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1748264	04/24/2017	396.90	JCPS DISTRICT WIDE	10	6171M		BLADE, TRANS. BELT CL. AD041126 RICOH
DUPLICATOR SALES AND SERVICE IN	1748264	04/24/2017	918.90	JCPS DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1748264	04/24/2017	724.50	JCPS DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AEO320336 RICOH
DUPLICATOR SALES AND SERVICE IN	1748264	04/24/2017	6,388.50	JCPS DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1748983	04/27/2017	27.00	JCPS DISTRICT WIDE	10	6171M		GEAR, B0654241 RICOH
DUPLICATOR SALES AND SERVICE IN	1748983	04/27/2017	33.75	JCPS DISTRICT WIDE	10	6171M		GEAR, B0654223
DUPLICATOR SALES AND SERVICE IN	1748983	04/27/2017	33.75	JCPS DISTRICT WIDE	10	6171M		GEAR, B0654238 RICOH
DUPLICATOR SALES AND SERVICE IN	1748983	04/27/2017	90.00	JCPS DISTRICT WIDE	10	6171M		FILTER, VACUUM 223590 AMES 78-8005-5350-1 3M TYPE 2 FOR DUST & TONER (NO SUBSTITUTE EXCEPT DUP. SALES)
DUPLICATOR SALES AND SERVICE IN	1750580	05/05/2017	7,979.60	JCPS DISTRICT WIDE	10	6171M		KIT, PM NEW NUMBER D131450K
DUPLICATOR SALES AND SERVICE IN	1750580	05/05/2017	2,882.50	JCPS DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069
FASTENAL COMPANY	1748101	04/24/2017	470.52	JCPS DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER SAFETY L/XL ITEM #1039047

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FASTENAL COMPANY	1748374	04/24/2017	73.40	JCPS DISTRICT WIDE	10	6171M		VISOR, 81/2 X 15 X .060 M86PCCLU (11390047) CLEAR
FASTENAL COMPANY	1749849	05/02/2017	106.80	JCPS DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 1001913
GENERAL RUBBER & PLASTICS	1749999	05/02/2017	356.80	JCPS DISTRICT WIDE	10	6171M		LENSE, ACRYLIC PRISMATIC LIGHT CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS. PLASKOLITE #LP21-C
GIPE AUTO COLOR	1748996	04/27/2017	115.54	JCPS DISTRICT WIDE	10	6171N		PUTTY, FINISHING TO INCLUDE HARDENER 5 LB/CAN EVERCOAT FGE407
GRAINGER	1749776	05/02/2017	2,539.68	JCPS DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
GRAINGER	1749777	05/02/2017	1,350.00	JCPS DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND
HERITAGE FOOD SERVICE EQUIPMEN	1750374	05/04/2017	59.14	JCPS DISTRICT WIDE	10	6171M		KIT, REPAIR T & S BRASS B10K
HERITAGE FOOD SERVICE EQUIPMEN	1750374	05/04/2017	780.68	JCPS DISTRICT WIDE	10	6171M		BOARD, TEMPERATURE CIRCUIT INSINGER DE9-251-KIT
HILLYARD KENTUCKY	1749139	04/27/2017	99.84	JCPS DISTRICT WIDE	10	6171M		SPRAYER, HAND CHEMICAL RESISTAND QUART BOTTLE HILLYARD HIL26013/HIL31950 (BOTTLE AND TRIGGER)
HILLYARD KENTUCKY	1749759	05/02/2017	61.32	JCPS DISTRICT WIDE	10	6171M		REMOVER, CARPET FOR REMOVING SPOTS OF TAR, GREASE & PAINT (QUART CONTAINER)HIL 0091004
HILLYARD KENTUCKY	1749760	05/02/2017	424.56	JCPS DISTRICT WIDE	10	6171B		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) KIM91748
HP PRODUCTS CORP	1748376	04/24/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED XLARGE MAXIE FOAM 34-800 ITEM 0920348004
HP PRODUCTS CORP	1748376	04/24/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM 09203480002
HP PRODUCTS CORP	1748376	04/24/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
HPP INDUSTRIAL INC	1750730	05/05/2017	142.80	JCPS DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179
INDEPENDENT HARDWARE INC	1748677	04/25/2017	3,597.12	JCPS DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, VR #4111-EDA-689-LH NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1748677	04/25/2017	3,597.12	JCPS DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, VR #4111-EDA-689-RH NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1748919	04/26/2017	104.00	JCPS DISTRICT WIDE	10	6171N		LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1748919	04/26/2017	14.24	JCPS DISTRICT WIDE	10	6171N		LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1749996	05/02/2017	236.40	JCPS DISTRICT WIDE	10	6171M		HOLDER, DOOR ALUMINUM LEVER TYPE IVES VR #FS544-4-SP28
INTERSTATE ALL BATTERY CENTER	1748421	04/25/2017	454.24	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA1115
INTERSTATE ALL BATTERY CENTER	1749463	04/28/2017	656.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0925
JOHNSON CONTROLS	1749512	05/01/2017	6,520.00	JCPS DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-134A

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JOHNSON PLASTICS	1749691	05/01/2017	453.00	JCPS DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12
JOHNSON PLASTICS	1749691	05/01/2017	23.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1749070	04/27/2017	1,044.30	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
KLEIN WILLIS J SAFE & LOCK CO	1748697	04/25/2017	6,192.00	JCPS DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE VARSITY SERIES BEST VR #9K37R15DS3626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1748697	04/25/2017	840.00	JCPS DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWSBEST VR #83T7S-CS-626-STK NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1748697	04/25/2017	480.00	JCPS DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL "EXIT ONLY" HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K30Y15DSTK626 CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR #1C7E1626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1748697	04/25/2017	240.00	JCPS DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722L. NO SUBSTITUTE.
LOUISVILLE PAPER AND TEXTILE	1749689	05/01/2017	285.00	JCPS DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24
LOUISVILLE PAPER AND TEXTILE	1749689	05/01/2017	35.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1749294	04/28/2017	4,916.59	JCPS DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091
MASTERS SUPPLY INC	1749088	04/27/2017	158.40	JCPS DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE HERCULES VR#60-015
MASTERS SUPPLY INC	1749088	04/27/2017	52.66	JCPS DISTRICT WIDE	10	6171M		COCK, GAS BRASS 1/2" NO SUBSTITUTE NIBCO VR# GB1A-1/2
MASTERS SUPPLY INC	1749462	04/28/2017	46.40	JCPS DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 1/2" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR12
MASTERS SUPPLY INC	1750379	05/04/2017	190.32	JCPS DISTRICT WIDE	10	6171M		FIXTURE, DOOR METAL ACCESS 16" X 16". IPS CORP #67904.
MASTERS SUPPLY INC	1750527	05/04/2017	721.34	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1750766	05/05/2017	279.99	JCPS DISTRICT WIDE	10	6171M		AERATOR, DUAL THREAD STANDARD2.2 GPM SPRING FLO VR #38D
MASTERS SUPPLY INC	1750766	05/05/2017	120.96	JCPS DISTRICT WIDE	10	6171M		STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY 1 1/4" X 6". ZURN #Z8743-PC
MASTERS SUPPLY INC	1750766	05/05/2017	177.20	JCPS DISTRICT WIDE	10	6171M		DOME, 12 1/2" POLY FOR ZURN Z100 ROOF DRAIN. NO SUBSTITUTE. ZURN VR #P100-POLYDOME
MOOG LOUISVILLE WAREHOUSE	1749626	05/02/2017	29.44	JCPS DISTRICT WIDE	10	6171T		GASKET, 446839C1 OR D6AZ-19562BA OIL PAN IH 6.9 SILCONE TUBE
MOOG LOUISVILLE WAREHOUSE	1750701	05/05/2017	223.60	JCPS DISTRICT WIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH #524148
NAPA GENUINE AUTO PARTS	1749624	05/02/2017	90.00	JCPS DISTRICT WIDE	10	6171N		OIL, PENETRATING 16PB, PB BLASTER 16OZ CAN NO SUB

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NAPA GENUINE AUTO PARTS	1749624	05/02/2017	350.00	JCPS DISTRICT WIDE	10	6171N		HOSE, POWER STEERING 011910, H-10010 RETURN 5/8"
NAPA GENUINE AUTO PARTS	1749627	05/03/2017	306.60	JCPS DISTRICT WIDE	10	6171M		ADHESIVES, RETAINING COMPOUND GENERAL PURPOSE LOCTITE 609 PART NO. 60931 50ML OR 1.69 FL-OZ (NO SUBSTITUTE)
NAPA GENUINE AUTO PARTS	1750687	05/05/2017	36.00	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, TIRE MU2020 OR 765-1338 RUGLYDE
NAPA GENUINE AUTO PARTS	1750702	05/05/2017	129.60	JCPS DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE OR NAPA 75600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NEILL LAVIELLE SUPPLY	1750161	05/03/2017	511.80	JCPS DISTRICT WIDE	10	6171M		IRON, GALVANIZED 22 GAUGE 48" X 96" COMMERCIAL QUALITY CORKY VR #22GAGALV48X96
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	114.30	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE JCPS0039
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	91.68	JCPS DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" BOLT SOLID BRONZE ROUND EYE NEIL LAVIELLE 4901037
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	91.70	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	102.20	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	153.72	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 1/4" TIE WIRE/KWIK BOLT W/EYE ZINC PLATED STEEL (100/BOX) NEILL LAVIELLE #6200109
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	21.66	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 2 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8325002
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	24.60	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	11.80	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	35.34	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX)NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	53.28	JCPS DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0010
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	32.68	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0002
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	33.92	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0012 OR FASTENAL 10311-03024
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	15.30	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 6/32 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0045
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	14.88	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0033
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	19.40	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 4901366
NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	22.20	JCPS DISTRICT WIDE	10	6171M		BOLT, CARRIAGE 1/4" X 2 1/4" NO NUTS FULL THREAD GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8569002

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NEILL LAVIELLE SUPPLY CO	1748488	04/25/2017	121.72	JCPS DISTRICT WIDE	10	6171M		ANCHOR, LAG SHIELD 3/8" LONG AND/OR LAG SCREW EXPANSION (50/BOX) NEILL LAVIELLE #4805503
NELSON ADAMS NACO	1750135	05/03/2017	1,200.00	JCPS DISTRICT WIDE	10	6171M		TACKBOARD, 36"W X 48"L LONG. NELSON ADAMS NACCO #12TB
NEXGEN BUILDING SUPPLY	1749205	04/27/2017	584.64	JCPS DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
NEXGEN BUILDING SUPPLY	1749205	04/27/2017	426.24	JCPS DISTRICT WIDE	10	6171M		CHANNEL, MAIN 12' (25/BOX) DONN DX-24
NEXGEN BUILDING SUPPLY	1749205	04/27/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAM SUPPLY CO	1749134	04/27/2017	334.60	JCPS DISTRICT WIDE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE WITH PR2 BULB. RAY-O-VAC VR# IN2C
ORR SAFETY EQUIPMENT COMPANY	1749690	05/01/2017	607.68	JCPS DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1749464	04/28/2017	1,814.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4". ENERGIZER VR# EN92 (CASE QTY=144)
PEERLESS ELECTRONIC EQUIPMENT	1749464	04/28/2017	1,814.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AA NEDA-15-A 1 1/2 VOLTS 9/16" X 1 31/32 . ENERGIZER VR# EN91 (CASE QTY=144)
PEERLESS ELECTRONIC EQUIPMENT	1749464	04/28/2017	345.60	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" . ENERGIZER VR# EN93 (CASE QTY=72)
PLUMBERS SUPPLY COMPANY	1749135	04/27/2017	279.33	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT JOMAR S511 #105-406G
PLUMBMASTER INC	1749092	04/27/2017	147.24	JCPS DISTRICT WIDE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT) PLUMMASTER HARVEY VR# 97547
PLUMBMASTER INC	1749092	04/27/2017	82.50	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE, CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR #98012NL
PLUMBMASTER INC	1749092	04/27/2017	119.76	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR#98005NL
PLUMBMASTER INC	1750547	05/04/2017	550.00	JCPS DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN #A-15-A, VR #70617
PLUMBMASTER INC	1750547	05/04/2017	199.75	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A
PLUMBMASTER INC	1750547	05/04/2017	500.00	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A-19-AC, VR #70619
PLUMBMASTER INC	1750547	05/04/2017	75.00	JCPS DISTRICT WIDE	10	6171M		COVER, INSIDE FOR SLOAN FLUSH VALVE. SLOAN #A-71, VR# 70618.
PYRAMID SCHOOL PRODUCTS	1749465	04/28/2017	460.80	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32". ENERGIZER VR# EN95 (72 EA/CTN)
REW MATERIALS INC	1748764	04/26/2017	3,033.60	JCPS DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN CERTAIN TEED #BET-157
ROOFING SUPPLY GROUP - KENTUCK	1748377	04/24/2017	1,221.00	JCPS DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1748377	04/24/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1749227	05/02/2017	68.37	JCPS DISTRICT WIDE	10	6171M		CONTROL,PRESSURE SWITCH MARS# 43329
S W H SUPPLY COMPANY INC	1750380	05/04/2017	283.68	JCPS DISTRICT WIDE	10	6171M		OIL, REFRIGERANT, GALLON CONTAINER, NO SUBSTITUTE, 1-1.0000 GALLON CONTAINER. VIRGINIA VR# L318
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	234.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES

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SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS BALLARD RED 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	234.00	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	1749361	04/28/2017	78.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	140.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	50.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX TOP GRADE BALLARD RED 1 GAL CAN QUICK DRYING DEEP TONE COLORS MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS VR#C7SERIES
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	96.60	JCPS DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED 1 GAL CAN SHERWIN WILLIAMS VR #160-0220
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	41.98	JCPS DISTRICT WIDE	10	6171M		STAIN, OIL DARK WALNUT 1 GAL NO SUBSTITUTE MINWAX #2716
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	20.99	JCPS DISTRICT WIDE	10	6171M		STAIN, OIL GOLDEN OAK 1 GAL NO SUBSTITUTE MINWAX #210-B
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	900.00	JCPS DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE. 3M ##2060 VR #404-1323
SHERWIN WILLIAMS COMMERCIAL B	1749361	04/28/2017	50.40	JCPS DISTRICT WIDE	10	6171M		PAPER, MASKING 9" X 60 YD SHERWIN WILLIAMS TRIMACO VR #118-2047
SHERWIN WILLIAMS COMMERCIAL B	1749706	05/01/2017	234.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION 1 GAL CAN SHERWIN WILLIAMS VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1749998	05/02/2017	69.32	JCPS DISTRICT WIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN MIDNIGHT BLUE TOP GRADE QUICK DRYING (1 GAL CAN) SILKEN TOUCH SATIN 1114
SHERWIN WILLIAMS COMMERCIAL B	1749998	05/02/2017	103.96	JCPS DISTRICT WIDE	10	6171M		PAINT, LATEX ACRYLIC EXTERIOR GLOSS BLACK (1 GAL CAN) SHERWIN WILLIAMS #A-100 GLOSS
SHERWIN WILLIAMS COMMERCIAL B	1750539	05/04/2017	274.00	JCPS DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP SHERWIN WILLIAMS VR #180-3022
SHERWIN WILLIAMS COMMERCIAL B	1750539	05/04/2017	56.40	JCPS DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. SHERWIN WILLIAMS DRIPLESS VR #155-1969
SHERWIN WILLIAMS COMMERCIAL B	1750539	05/04/2017	200.00	JCPS DISTRICT WIDE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D SHERWIN WILLIAMS VR #173-5380
SHERWIN WILLIAMS COMMERCIAL B	1750539	05/04/2017	339.60	JCPS DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE CLEAR 10 OZ TUBE WHITE LIGHTING #WL SILICONE RUBBER C VR #902-7608
SHERWIN WILLIAMS COMMERCIAL B	1750772	05/05/2017	300.00	JCPS DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN SHERWIN WILLIAMS #LOXON SILOXANE VR #6403-92833
SITEONE LANDSCAPE SUPPLY LLC	1749539	05/01/2017	427.68	JCPS DISTRICT WIDE	10	6171M		INSECTICIDE, BORIC ACID (12)1LB PUFFER BOTTLES BORACTIN PN BAIP001
SOUTHERN TOOL SUPPLY COMPANY	1749535	05/01/2017	480.00	JCPS DISTRICT WIDE	10	6171T		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE EXTENSION CHAPIN (21230)
SOUTHERN TOOL SUPPLY COMPANY	1749628	05/02/2017	68.40	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL 3824 49-56-0082
SOUTHWEST JEFFERSON INC	1750685	05/05/2017	15,441.30	JCPS DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **



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TAYLOR BATTERY COMPANY INC	1749207	04/27/2017	20.76	JCPS DISTRICT WIDE	10	6171T		STRAP, TIE 14" X 1/4" BLACK UV #05763 OR PICO# 7079PT 25/PKG
TRANE PARTS CENTER	1749444	04/28/2017	594.64	JCPS DISTRICT WIDE	10	6171M		SWITCH, FAN CONTROL 3 SPEED CAM TYPE SWT 156 (TRANE)
TRANE PARTS CENTER	1749444	04/28/2017	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1748726	04/27/2017	204.96	JCPS DISTRICT WIDE	10	6171M		HOSE, REFRIGERATION RITCHIE NHD1436 36"
UNITED REFRIGERATION INC	1748726	04/27/2017	441.00	JCPS DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE NHD1472
WESCO DISTRIBUTION INC	1748867	04/26/2017	14.40	JCPS DISTRICT WIDE	10	6171B		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL, FLAME RETARDANT. 3M VR#1700
WESCO DISTRIBUTION INC	1749194	04/27/2017	109.80	JCPS DISTRICT WIDE	10	6171M		TAPE, PUTTY INSULATED 1 1/2" X 60" X .125" 3M. VR#SCOTCHFIL 1-1/2X60
WESCO DISTRIBUTION INC	1749522	05/01/2017	74.40	JCPS DISTRICT WIDE	10	6171M		CAP, 2265 TUBE COVER MCGILL T12
WESCO DISTRIBUTION INC	1749522	05/01/2017	211.77	JCPS DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 20/2 - 2 WIRE (500 FT ROLL) 20/2 THERMO
WESCO DISTRIBUTION INC	1749891	05/02/2017	228.90	JCPS DISTRICT WIDE	10	6171C		LAMP, 200A 130 VOLT/IF INCANDESCENT
WESCO DISTRIBUTION INC	1750228	05/03/2017	35.20	JCPS DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL WHITE 3/4" X 66' 3M. VR#35WHITE
WESCO DISTRIBUTION INC	1750228	05/03/2017	72.00	JCPS DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL, FLAME RETARDANT. 3M VR#1700
WESCO DISTRIBUTION INC	1750526	05/04/2017	920.00	JCPS DISTRICT WIDE	10	6171M		CONDUIT, EMT 10FT LENGTHS 3/4". GENERIC VR# 3/4 EMT.
WHALEY FOODSERVICE REPAIRS INC	1750375	05/04/2017	762.12	JCPS DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
WHALEY FOODSERVICE REPAIRS INC	1750375	05/04/2017	161.99	JCPS DISTRICT WIDE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291
WHALEY FOODSERVICE REPAIRS INC	1750376	05/04/2017	544.88	JCPS DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1750376	05/04/2017	593.40	JCPS DISTRICT WIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1750707	05/05/2017	1,380.60	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757
WHAYNE SUPPLY COMPANY	1748349	04/25/2017	217.56	JCPS DISTRICT WIDE	10	6171B		HANDLE, TBB-TH-042503 OR TBB-THSP-21001
WHAYNE SUPPLY COMPANY	1750332	05/04/2017	503.80	JCPS DISTRICT WIDE	10	6171B		EMERGENCY WINDOW 03 THOMAS BODY COVER, TBB-163820 PRINTED CURCUIT BOARD 04 FREIGHTLINER THOMAS BODY
<b>103</b>	<b>FY</b>	<b>2017</b>	<b>327,561.48</b>					
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	636.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	4,413.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	612.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	1,498.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	1,605.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	1,605.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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FOLLETT SCHOOL SOLUTIONS	1748235	04/24/2017	1,036.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	1748230	04/24/2017	1,400.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1749033	04/27/2017	318.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	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	1749033	04/27/2017	148.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	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	1749033	04/27/2017	148.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	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	1749033	04/27/2017	148.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	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	1749033	04/27/2017	86.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	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	1749033	04/27/2017	15.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
MILLER TRANSPORTATION	1749034	04/27/2017	190.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
OFFICE DEPOT INC	1750611	05/05/2017	34.95	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PCM SALES INC	1749865	05/02/2017	482.08	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PREMIER AGENDAS	1748231	04/24/2017	3,552.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748231	04/24/2017	300.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748231	04/24/2017	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748231	04/24/2017	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PYRAMID SCHOOL PRODUCTS	1750610	05/05/2017	45.49	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
RAYMOND WEAVER	1748239	04/24/2017	50.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SADLIER OXFORD	1749032	04/27/2017	3,196.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1749032	04/27/2017	2,997.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1749032	04/27/2017	2,997.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1749032	04/27/2017	1,102.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1749876	05/02/2017	4.74	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	15.90	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	19.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749876	05/02/2017	35.63	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	27.50	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	46.19	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	19.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749876	05/02/2017	19.33	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	107.12	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	35.62	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	66.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	35.11	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	9.76	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	5.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	11.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	7.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	5.08	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750035	05/02/2017	17.42	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	5.08	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750035	05/02/2017	8.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	25.40	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	31.80	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	72.26	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	17.68	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	14.23	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	41.17	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750042	05/03/2017	9.17	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750452	05/04/2017	212.10	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750648	05/05/2017	319.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0733	070C	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	1750649	05/05/2017	319.39	JEFF CNTY TRADITIONAL MIDDLE	3961121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
TEACHER CREATED RESOURCES	1748240	04/24/2017	13.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1748240	04/24/2017	11.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1748240	04/24/2017	2.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1748240	04/24/2017	2.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1748240	04/24/2017	2.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1748240	04/24/2017	7.99	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED RESOURCES	1748240	04/24/2017	74.70	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>30,675.16</b>					
APPLE COMPUTER INC	1749225	04/27/2017	679.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749225	04/27/2017	99.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1749226	04/27/2017	1,322.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BREAKOUT LOUISVILLE LLC	1749229	04/27/2017	1,050.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0338	140C	SERVICE, FEE **

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CARDINAL OFFICE PRODUCTS	1748269	04/24/2017	237.65	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RESPONDUS INC	1749078	04/27/2017	1,695.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1749036	04/27/2017	912.25	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SOFTCHALK LLC	1749080	04/27/2017	1,666.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
TECHSMITH CORPORATION	1749079	04/27/2017	419.40	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
TECHSMITH CORPORATION	1749079	04/27/2017	104.80	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
TROXELL COMMUNICATIONS INC	1749038	04/27/2017	870.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1749038	04/27/2017	740.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1749038	04/27/2017	1,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1749039	04/27/2017	1,047.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>11,842.10</b>					
ADVANCED TURF SOLUTIONS INC	1749330	04/28/2017	881.55	JEFFERSONTOWN HIGH SCHOOL	0651087	0698	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ADVANCED TURF SOLUTIONS INC	1749330	04/28/2017	40.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0698	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1748223	04/24/2017	30.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748055	04/24/2017	37.17	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748055	04/24/2017	1.02	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1748055	04/24/2017	1.32	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
IUPUI SCHOOL OF SCIENCE	1748949	04/27/2017	3,200.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348C	SERVICE, TRAINING **
LOWES OF EAST LOUISVILLE	1748225	04/24/2017	300.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1750609	05/05/2017	49.05	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1750609	05/05/2017	64.35	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1750609	05/05/2017	40.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1748227	04/24/2017	119.80	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748227	04/24/2017	8.97	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748227	04/24/2017	8.97	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1748227	04/24/2017	8.97	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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PLTW KY	1749026	04/27/2017	3,600.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348C	SERVICE, TRAINING **
PLTW KY	1749026	04/27/2017	2,400.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348C	SERVICE, TRAINING **
PLTW KY	1749026	04/27/2017	3,600.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348C	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	1748228	04/24/2017	101.80	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748228	04/24/2017	31.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748228	04/24/2017	26.45	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748228	04/24/2017	34.75	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748228	04/24/2017	55.95	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	1748228	04/24/2017	52.00	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748228	04/24/2017	522.00	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748228	04/24/2017	148.75	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)
SCHOOL SPECIALTY	1748218	04/24/2017	77.25	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1748218	04/24/2017	77.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1748218	04/24/2017	12.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1749327	04/28/2017	17.79	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749327	04/28/2017	17.79	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1748229	04/24/2017	332.44	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WOODBURN PRESS	1749885	05/02/2017	168.95	JEFFERSONTOWN HIGH SCHOOL	0652104	0553	418CY	PUBLICATION **

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WOODBURN PRESS	1749885	05/02/2017	324.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749885	05/02/2017	37.95	JEFFERSONTOWN HIGH SCHOOL	0652104	0553	125C	PUBLICATION **
WOODBURN PRESS	1749885	05/02/2017	80.99	JEFFERSONTOWN HIGH SCHOOL	0652104	0553	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>16,587.87</b>					
CARDINAL OFFICE PRODUCTS	1749187	04/27/2017	238.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1749081	04/27/2017	1,990.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1749081	04/27/2017	250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1748217	04/24/2017	31.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748217	04/24/2017	14.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	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
SCHOOL SPECIALTY	1748216	04/24/2017	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749186	04/27/2017	32.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749186	04/27/2017	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	95.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	15.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	27.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	30.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	30.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749884	05/02/2017	22.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0643	900XA	TEACHING, AIDS & SUPPLIES **
WT COX SUBSCRIPTIONS	1750118	05/03/2017	34.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1750118	05/03/2017	25.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1750118	05/03/2017	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1750118	05/03/2017	25.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1750118	05/03/2017	31.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,951.94</b>					
PREMIER AGENDAS	1800001	04/24/2017	648.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1800001	04/24/2017	468.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1800001	04/24/2017	62.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>1,178.00</b>					
CARMICHAELS BOOKSTORE LLC	1750334	05/04/2017	2,340.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1749874	05/02/2017	284.67	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **



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COMPLETE PRINTER SOURCE	1749324	04/28/2017	42.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1749324	04/28/2017	28.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1749324	04/28/2017	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1749324	04/28/2017	15.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1749324	04/28/2017	45.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1749324	04/28/2017	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1749324	04/28/2017	14.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1749324	04/28/2017	202.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1749324	04/28/2017	31.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1749324	04/28/2017	287.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1749324	04/28/2017	41.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1749324	04/28/2017	44.10	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1748606	04/25/2017	472.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748606	04/25/2017	176.14	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748606	04/25/2017	188.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HAMERAY PUBLISHING GROUP INC	1749316	04/28/2017	855.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	160B	BOOK **
HAMERAY PUBLISHING GROUP INC	1749316	04/28/2017	85.56	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1750330	05/04/2017	46.48	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	55.78	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	74.36	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	26.96	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750330	05/04/2017	26.99	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	110.34	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	142.62	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	235.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	83.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1749320	04/28/2017	579.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1749320	04/28/2017	344.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	74.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1749320	04/28/2017	436.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1749320	04/28/2017	99.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1749320	04/28/2017	295.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1749323	04/28/2017	33.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1749323	04/28/2017	207.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1749323	04/28/2017	83.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
OFFICE DEPOT INC	1749446	04/28/2017	349.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1749446	04/28/2017	139.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1749446	04/28/2017	139.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1749446	04/28/2017	209.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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
PERMA BOUND	1749313	04/28/2017	2,053.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1749315	04/28/2017	911.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1749325	04/28/2017	5,109.97	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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POMEROY IT SOLUTIONS	1749239	04/27/2017	309.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1749239	04/27/2017	485.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	37.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	174.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	20.36	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	16.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	21.16	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	23.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	7.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	6.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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	1748997	04/27/2017	16.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748997	04/27/2017	16.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748998	04/27/2017	361.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCANTEX BUSINESS SYSTEMS	1750555	05/04/2017	365.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SUBWAY	1750552	05/04/2017	600.00	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0616	310CM	FOOD, MISCELLANEOUS **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>19,705.07</b>					
CARDINAL OFFICE PRODUCTS	1749302	04/28/2017	115.09	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1749903	05/02/2017	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	9.68	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	7.20	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	12.56	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	28.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749903	05/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HARLAND CLARKE CORP	1749306	04/28/2017	97.72	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
HILLYARD KENTUCKY	1748053	04/24/2017	160.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1748053	04/24/2017	61.95	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748053	04/24/2017	33.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1748053	04/24/2017	33.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
MILES AHEAD MUSIC	1749305	04/28/2017	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1749305	04/28/2017	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
PEPPER J W INC	1749303	04/28/2017	16.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1749303	04/28/2017	14.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
PEPPER J W INC	1749303	04/28/2017	10.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SHEET MUSIC **
SCHOOL SPECIALTY	1749599	05/01/2017	6,805.92	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1749304	04/28/2017	490.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, POSTAGE/POSTAL **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>8,033.97</b>					
APPLE COMPUTER INC	1749648	05/01/2017	3,930.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **

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CARDINAL OFFICE PRODUCTS	1748851	04/26/2017	144.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748851	04/26/2017	75.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748851	04/26/2017	88.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748851	04/26/2017	88.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748851	04/26/2017	88.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748232	04/24/2017	340.80	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1748232	04/24/2017	302.40	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1748232	04/24/2017	256.40	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
KURTZ BROS INC	1748849	04/26/2017	8.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1748849	04/26/2017	8.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1748849	04/26/2017	8.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1748849	04/26/2017	16.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1748849	04/26/2017	8.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1748849	04/26/2017	8.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1748849	04/26/2017	8.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1748849	04/26/2017	8.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1748849	04/26/2017	8.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1748849	04/26/2017	16.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
PYRAMID SCHOOL PRODUCTS	1748850	04/26/2017	142.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1748850	04/26/2017	62.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748850	04/26/2017	10.90	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
SCHOOL SPECIALTY	1748852	04/26/2017	36.39	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748852	04/26/2017	5.58	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>5,671.79</b>					
APPLE COMPUTER INC	1750401	05/04/2017	897.00	KAMMERER MIDDLE SCHOOL	1621918	0734	A17XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1750401	05/04/2017	297.00	KAMMERER MIDDLE SCHOOL	1621918	0734	A17XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
C & R GRAPHICS	1750372	05/04/2017	569.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER **

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HILLYARD KENTUCKY	1750094	05/03/2017	31.82	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1750094	05/03/2017	18.50	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1750373	05/04/2017	59.90	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1750373	05/04/2017	5.90	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
OFFICE DEPOT INC	1748244	04/24/2017	41.94	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1748244	04/24/2017	41.94	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
OFFICE DEPOT INC	1748244	04/24/2017	20.78	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1748244	04/24/2017	31.96	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1748244	04/24/2017	7.99	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1748244	04/24/2017	2.95	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
POMEROY IT SOLUTIONS	1748246	04/24/2017	120.00	KAMMERER MIDDLE SCHOOL	1621918	0739	A17XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1748993	04/27/2017	1.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748993	04/27/2017	19.60	KAMMERER MIDDLE SCHOOL	1621118	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	1748993	04/27/2017	2.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748993	04/27/2017	13.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748993	04/27/2017	16.00	KAMMERER MIDDLE SCHOOL	1621118	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	1748993	04/27/2017	12.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
QUALITY LOGO PRODUCTS	1749270	04/28/2017	162.00	KAMMERER MIDDLE SCHOOL	1622104	0610	418CY	BACKPACK, STUDENT**
QUALITY LOGO PRODUCTS	1749270	04/28/2017	0.00	KAMMERER MIDDLE SCHOOL	1622104	0610	418CY	SERVICE, CLOTHING PRINTING & LETTERING **
QUALITY LOGO PRODUCTS	1749270	04/28/2017	30.36	KAMMERER MIDDLE SCHOOL	1622104	0610	418CY	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY	1748247	04/24/2017	4.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512



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SCHOOL SPECIALTY	1748247	04/24/2017	9.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1748247	04/24/2017	14.00	KAMMERER MIDDLE SCHOOL	1621118	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	1748247	04/24/2017	8.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749822	05/02/2017	131.00	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749822	05/02/2017	73.90	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749822	05/02/2017	32.98	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	TEACHING, AIDS & SUPPLIES **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>2,699.57</b>					
CAMPBELL JEFFREY A JR	1750443	05/04/2017	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125C	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1750444	05/04/2017	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125C	SERVICE, DISC JOCKEY **
CARMICHAELS BOOKSTORE LLC	1749363	04/28/2017	12.56	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749363	04/28/2017	23.06	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749363	04/28/2017	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749363	04/28/2017	12.56	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749363	04/28/2017	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749836	05/02/2017	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMMERCIAL WORKS	1748760	04/26/2017	15,000.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, MOVING (7211) **
DRENNAN EQUIPMENT COMPANY	1749212	04/27/2017	1,773.60	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749212	04/27/2017	614.38	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749212	04/27/2017	2,007.36	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749212	04/27/2017	263.25	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749212	04/27/2017	279.52	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749213	04/27/2017	4,120.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, FEE **
FIRST BOOK NATIONAL BOOK BANK	1749414	04/28/2017	24.00	KENWOOD ELEMENTARY SCHOOL	0592104	0538	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCOURT OUTLINES INC	1750210	05/03/2017	180.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER **
HARCOURT OUTLINES INC	1750210	05/03/2017	180.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER **

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HARCOURT OUTLINES INC	1750210	05/03/2017	25.77	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1748716	04/25/2017	945.60	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (7302) (BID DISCOUNT IS 40.00%) **
KURTZ BROS INC	1749255	04/28/2017	13.38	KENWOOD ELEMENTARY SCHOOL	0592219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1749255	04/28/2017	17.98	KENWOOD ELEMENTARY SCHOOL	0592219	0610	182C	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1750106	05/03/2017	46.20	KENWOOD ELEMENTARY SCHOOL	0591118	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
LAKESHORE LEARNING	1750370	05/04/2017	27.89	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750370	05/04/2017	32.54	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750370	05/04/2017	55.79	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750370	05/04/2017	27.89	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1750370	05/04/2017	108.78	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE WATER COMPANY	1749580	05/01/2017	5,700.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MARY RUTH BOOKS INC	1749883	05/02/2017	180.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	BOOK **
MARY RUTH BOOKS INC	1749883	05/02/2017	18.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1749045	04/27/2017	340.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749046	04/27/2017	370.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748831	04/26/2017	7.05	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748831	04/26/2017	3.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748831	04/26/2017	2.24	KENWOOD ELEMENTARY SCHOOL	0591121	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	1748831	04/26/2017	34.40	KENWOOD ELEMENTARY SCHOOL	0591121	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	1750103	05/03/2017	7.47	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1750103	05/03/2017	103.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OTC BRANDS INC	1750101	05/03/2017	167.12	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750101	05/03/2017	37.99	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750101	05/03/2017	37.92	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750101	05/03/2017	37.92	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750101	05/03/2017	16.13	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1750101	05/03/2017	34.16	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1749331	04/28/2017	120.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749331	04/28/2017	32.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749331	04/28/2017	32.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749331	04/28/2017	18.40	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1749882	05/02/2017	350.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1749882	05/02/2017	35.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1748762	04/26/2017	426.36	KENWOOD ELEMENTARY SCHOOL	0592219	0610	182C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748762	04/26/2017	63.22	KENWOOD ELEMENTARY SCHOOL	0592219	0610	182C	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	1750371	05/04/2017	48.72	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750371	05/04/2017	10.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750371	05/04/2017	23.80	KENWOOD ELEMENTARY SCHOOL	0591118	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)
RAINBOW BOOK INC	1749850	05/02/2017	3,403.80	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	BOOK **
RAINBOW BOOK INC	1750099	05/03/2017	3,320.61	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310CM	BOOK **
RESOURCES FOR READING	1749396	04/28/2017	39.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1749396	04/28/2017	23.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1749396	04/28/2017	7.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1748839	04/26/2017	9.56	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748839	04/26/2017	35.62	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748891	04/26/2017	9.36	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748891	04/26/2017	45.14	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	0.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1749256	04/28/2017	0.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1749256	04/28/2017	0.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1749256	04/28/2017	0.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1749256	04/28/2017	0.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1749256	04/28/2017	4.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1749256	04/28/2017	4.20	KENWOOD ELEMENTARY SCHOOL	0591121	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	1749256	04/28/2017	4.05	KENWOOD ELEMENTARY SCHOOL	0591121	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	1749256	04/28/2017	14.47	KENWOOD ELEMENTARY SCHOOL	0591121	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	1749256	04/28/2017	123.25	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	26.39	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	AIDS, PLAY AND RECESS **

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SCHOOL SPECIALTY	1749256	04/28/2017	6.59	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	26.39	KENWOOD ELEMENTARY SCHOOL	0591630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	23.03	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	23.03	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	23.03	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	23.03	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	50.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	8.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	105.47	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	31.64	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749256	04/28/2017	5.46	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1749256	04/28/2017	5.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1749256	04/28/2017	9.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1749256	04/28/2017	8.55	KENWOOD ELEMENTARY SCHOOL	0591077	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	1749256	04/28/2017	38.65	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1749256	04/28/2017	4.10	KENWOOD ELEMENTARY SCHOOL	0591077	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	1749256	04/28/2017	10.56	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1750104	05/03/2017	9.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750104	05/03/2017	9.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750104	05/03/2017	7.00	KENWOOD ELEMENTARY SCHOOL	0591118	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	1750104	05/03/2017	0.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1750104	05/03/2017	0.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1750104	05/03/2017	0.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1750104	05/03/2017	0.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1750104	05/03/2017	0.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183

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SCHOOL SPECIALTY	1750104	05/03/2017	4.10	KENWOOD ELEMENTARY SCHOOL	0591118	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	1750551	05/04/2017	5.54	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750551	05/04/2017	19.27	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750551	05/04/2017	9.37	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750551	05/04/2017	64.67	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750551	05/04/2017	70.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750551	05/04/2017	38.54	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750592	05/05/2017	350.65	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
<b>33</b>	<b>FY</b>	<b>2017</b>	<b>43,112.08</b>					
COMMITTEE FOR CHILDREN	1749416	04/28/2017	838.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	160B	KIT, TEACHING **
COMMITTEE FOR CHILDREN	1749416	04/28/2017	199.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	160B	KIT, TEACHING **
COMMITTEE FOR CHILDREN	1749416	04/28/2017	199.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	160B	KIT, TEACHING **
CROWN TROPHY	1750381	05/04/2017	44.88	KERRICK ELEMENTARY SCHOOL	0792104	0674	125C	TROPHY **
HEINEMANN	1749459	04/28/2017	1,290.60	KERRICK ELEMENTARY SCHOOL	0792170	0643	160B	KIT, TEACHING **
HEINEMANN	1749459	04/28/2017	154.94	KERRICK ELEMENTARY SCHOOL	0792170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1749735	05/01/2017	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0514	070C	SERVICE, FIELD TRIP BUS (7239) **
MCGRAW HILL EDUCATION INC	1750219	05/03/2017	746.43	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT	1749789	05/02/2017	5,160.00	KERRICK ELEMENTARY SCHOOL	0792170	0735	310C	SOFTWARE **
SCHOLASTIC INCORPORATED	1750020	05/02/2017	557.00	KERRICK ELEMENTARY SCHOOL	0792104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1750020	05/02/2017	50.13	KERRICK ELEMENTARY SCHOOL	0792104	0538	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1748651	04/25/2017	295.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>9,734.98</b>					
DUPLICATOR SALES AND SERVICE IN	1800017	05/05/2017	708.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1800017	05/05/2017	188.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>896.00</b>					
HILLYARD KENTUCKY	1748889	04/26/2017	123.90	KING ELEMENTARY SCHOOL	4321087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748889	04/26/2017	64.92	KING ELEMENTARY SCHOOL	4321087	0610	900XF	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1748889	04/26/2017	95.92	KING ELEMENTARY SCHOOL	4321087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748889	04/26/2017	42.81	KING ELEMENTARY SCHOOL	4321087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>327.55</b>					
ADVENTURE PROMOTIONS LLC	1748763	04/26/2017	354.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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FOLLETT SCHOOL SOLUTIONS	1748766	04/26/2017	679.57	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PROJECT WISDOM	1749237	04/27/2017	1,198.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1749257	04/28/2017	40.12	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749257	04/28/2017	41.68	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>2,313.37</b>					
CARDINAL OFFICE PRODUCTS	1750410	05/04/2017	176.97	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1748263	04/24/2017	944.00	KNIGHT MIDDLE SCHOOL	1631706	0650		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KURTZ BROS INC	1748828	04/26/2017	25.50	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
MILLER TRANSPORTATION	1749043	04/27/2017	195.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
NEARPOD INC	1749238	04/27/2017	600.00	KNIGHT MIDDLE SCHOOL	1631706	0650		SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1748826	04/26/2017	16.50	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748826	04/26/2017	29.10	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	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	1748826	04/26/2017	17.10	KNIGHT MIDDLE SCHOOL	1631121	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	1748829	04/26/2017	20.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748829	04/26/2017	6.25	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748829	04/26/2017	11.15	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SCHOOL SPECIALTY	1748827	04/26/2017	12.81	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	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	1748827	04/26/2017	5.16	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1748827	04/26/2017	40.50	KNIGHT MIDDLE SCHOOL	1631121	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	1748827	04/26/2017	14.47	KNIGHT MIDDLE SCHOOL	1631121	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	1748827	04/26/2017	14.47	KNIGHT MIDDLE SCHOOL	1631121	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,129.74</b>					



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CARDINAL OFFICE PRODUCTS	1749670	05/01/2017	87.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749967	05/02/2017	14.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749967	05/02/2017	21.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749967	05/02/2017	5.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749664	05/01/2017	27.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
FRANKMAN JANICE K	1749858	05/02/2017	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1748999	04/27/2017	4.76	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	1748999	04/27/2017	10.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	1748999	04/27/2017	23.38	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	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 SPECIALTY	1749669	05/01/2017	26.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,221.45</b>					
CARDINAL OFFICE PRODUCTS	1750021	05/02/2017	14.70	LASSITER MIDDLE SCHOOL	1332104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750221	05/03/2017	25.18	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1748830	04/26/2017	811.43	LASSITER MIDDLE SCHOOL	1332170	0643	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DODDGER SERVICES LLC	1750184	05/03/2017	300.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
OFFICE DEPOT INC	1750411	05/04/2017	27.96	LASSITER MIDDLE SCHOOL	1331124	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
PCM SALES INC	1749240	04/27/2017	282.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1749149	04/27/2017	129.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1750137	05/03/2017	37.03	LASSITER MIDDLE SCHOOL	1331124	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)
RAYMOND WEAVER	1750187	05/03/2017	1,043.69	LASSITER MIDDLE SCHOOL	1332170	0644	160B	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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U S POSTAL SERVICE	1749820	05/02/2017	490.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1749821	05/02/2017	490.00	LASSITER MIDDLE SCHOOL	1332797	0531	310CM	SERVICE, POSTAGE/POSTAL **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>3,650.99</b>					
CARMICHAELS BOOKSTORE LLC	1750432	05/04/2017	188.89	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750432	05/04/2017	171.25	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750432	05/04/2017	188.89	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750432	05/04/2017	151.12	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CORBINS KARATE ACADEMY LLC	1750553	05/04/2017	720.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125C	SERVICE, KARATE/TAEKWONDO INSTRUCTION **
JEFFERSON TRANSPORTATION LLC	1749807	05/02/2017	340.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFREY GRANT RUSS SR	1750002	05/02/2017	250.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125C	SERVICE, MAGICIAN **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	72.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	4.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	216.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	12.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	9.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	18.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1750435	05/04/2017	1.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LEARNING FOR LIFE	1750001	05/02/2017	200.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LEARNING FOR LIFE	1750001	05/02/2017	100.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1749810	05/02/2017	225.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1749803	05/02/2017	160.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1749803	05/02/2017	24.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MCCULLOCH ASSOCIATES ARCHITEC	1749978	05/02/2017	816.45	LAUKHUF ELEMENTARY SCHOOL	1453611	0450	916X	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	1749802	05/02/2017	170.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749997	05/02/2017	220.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750442	05/04/2017	152.35	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL SPECIALTY	1749258	04/28/2017	7.33	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749258	04/28/2017	4.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749258	04/28/2017	6.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749258	04/28/2017	5.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749258	04/28/2017	10.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749258	04/28/2017	2.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750431	05/04/2017	26.01	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>4,505.61</b>					
BLUE MEDIA SUPPLY INC	1748931	04/26/2017	31.08	LAYNE ELEMENTARY SCHOOL	1261013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
PHONICS DANCE THE	1749799	05/02/2017	170.00	LAYNE ELEMENTARY SCHOOL	1262053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS	1749241	04/27/2017	419.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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TROXELL COMMUNICATIONS INC	1750720	05/05/2017	29.00	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750720	05/05/2017	29.00	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750720	05/05/2017	58.00	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>736.78</b>					
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	43.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800 (SPECIFY SIZE AND COLOR)
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	43.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800 (SPECIFY SIZE AND COLOR)
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	43.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800 (SPECIFY SIZE AND COLOR)
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	43.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800 (SPECIFY SIZE AND COLOR)
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	62.50	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MEN'S WHITE XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800. (SPECIFY COLOR)
ALAN HYMAN ENTERPRISES INC	1750226	05/03/2017	13.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. VR #8800 (SPECIFY COLOR)
BLU SOURCE	1750023	05/02/2017	320.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750023	05/02/2017	13.26	LIBERTY HIGH SCHOOL	0302104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREEDOM CENTER	1750494	05/04/2017	315.00	LIBERTY HIGH SCHOOL	0302104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	1750256	05/03/2017	1,072.00	LIBERTY HIGH SCHOOL	0301121	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1750256	05/03/2017	33.00	LIBERTY HIGH SCHOOL	0301121	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1750256	05/03/2017	11.16	LIBERTY HIGH SCHOOL	0301121	0610		HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1750256	05/03/2017	36.00	LIBERTY HIGH SCHOOL	0301121	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992

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HILLYARD KENTUCKY	1750256	05/03/2017	11.90	LIBERTY HIGH SCHOOL	0301121	0610		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1750256	05/03/2017	410.40	LIBERTY HIGH SCHOOL	0301121	0610		STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1750495	05/04/2017	31.04	LIBERTY HIGH SCHOOL	0301121	0610		HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1750495	05/04/2017	38.95	LIBERTY HIGH SCHOOL	0301121	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
JEFFERSON MEMORIAL FOREST	1749994	05/02/2017	360.00	LIBERTY HIGH SCHOOL	0302104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KIDSCLOTHES INC	1749794	05/02/2017	100.00	LIBERTY HIGH SCHOOL	0302104	0610	125C	CLOTHING, MISCELLANEOUS **
MEBRAT LLC	1748480	04/25/2017	200.00	LIBERTY HIGH SCHOOL	0302104	0616	125C	FOOD, MISCELLANEOUS **
OWSLEY BROWN FRAZIER HISTORIC.	1749147	04/27/2017	420.00	LIBERTY HIGH SCHOOL	0302104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	1749147	04/27/2017	165.00	LIBERTY HIGH SCHOOL	0302104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	1749147	04/27/2017	300.00	LIBERTY HIGH SCHOOL	0301077	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
WHOLESALE SCHOOLWEAR INC	1749797	05/02/2017	240.00	LIBERTY HIGH SCHOOL	0302104	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-
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>4,325.21</b>					
ACCO BRANDS USA LLC	1750763	05/05/2017	2,852.00	LIBRARY MEDIA SERVICES	LI12188	0610	016C	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.
BLUE MEDIA SUPPLY INC	1749355	04/28/2017	1,342.92	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1749355	04/28/2017	407.06	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1749355	04/28/2017	92.38	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1749355	04/28/2017	159.52	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS ATLAS (BID DISCOUNT IS 34.60% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1750764	05/05/2017	39.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750764	05/05/2017	35.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750764	05/05/2017	9.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1750764	05/05/2017	2.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750764	05/05/2017	2.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750015	05/02/2017	581.06	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750573	05/05/2017	1,852.46	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARSON DELLOSA PUBLISHING CO	1749942	05/02/2017	604.55	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARSON DELLOSA PUBLISHING CO	1749942	05/02/2017	5.95	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	*SHIPPING*
CDW GOVERNMENT INC	1748652	04/25/2017	231.60	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KURTZ BROS INC	1750326	05/04/2017	8.09	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1750326	05/04/2017	8.09	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1750326	05/04/2017	41.44	LIBRARY MEDIA SERVICES	LI11221	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 **
PRESENTATION SOLUTIONS	1750322	05/04/2017	1,349.25	LIBRARY MEDIA SERVICES	LI12188	0610	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1750327	05/04/2017	0.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1750327	05/04/2017	1.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1750327	05/04/2017	1.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750327	05/04/2017	4.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1750327	05/04/2017	2.43	LIBRARY MEDIA SERVICES	LI11221	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

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SCHOOL SPECIALTY	1750327	05/04/2017	25.56	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
THE PAPERMILL STORE INC	1748866	04/26/2017	368.00	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	32.88	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, MISCELLANEOUS OFFICE **
THE PAPERMILL STORE INC	1748866	04/26/2017	20.47	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	28.94	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	107.91	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	71.94	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	71.94	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1748866	04/26/2017	55.41	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>10,424.35</b>					
ACTION LOGOZ	1749064	04/27/2017	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1749064	04/27/2017	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1749064	04/27/2017	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1749066	04/27/2017	18.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1749066	04/27/2017	4.15	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1749066	04/27/2017	8.82	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ELLIOTT LARRY	1748409	04/25/2017	225.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0183L	SERVICE, ACTOR/ACTING GROUP **
KIDSCLOTHES INC	1749065	04/27/2017	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	2.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	2.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1749065	04/27/2017	12.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, SCHOOL **
KIDSCLOTHES INC	1749065	04/27/2017	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, SCHOOL **
MEL OWEN MUSIC INC	1750329	05/04/2017	60.00	LINCOLN ELEMENTARY SCHOOL	5202170	0739	0F7XW	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1750329	05/04/2017	160.00	LINCOLN ELEMENTARY SCHOOL	5202170	0739	0F7XW	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1749067	04/27/2017	12.64	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1749067	04/27/2017	7.78	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1749067	04/27/2017	6.88	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NORTHWEST EVALUATION ASSOCIAT	1750574	05/05/2017	4,716.06	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **



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PYRAMID SCHOOL PRODUCTS	1748107	04/24/2017	6.95	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	19.20	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	12.98	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	12.98	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	12.98	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	51.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748107	04/24/2017	52.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748107	04/24/2017	10.58	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	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	1748107	04/24/2017	23.80	LINCOLN ELEMENTARY SCHOOL	5202104	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)
SAM ASH MUSIC COMPANY	1748411	04/25/2017	1,125.00	LINCOLN ELEMENTARY SCHOOL	5202170	0739	0F2XJ	CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES RS BERKELEY. SELMER VR #711
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	71.93	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	90.00	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	19.19	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	23.67	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	19.51	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	11.10	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	18.27	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	31.14	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749438	04/28/2017	38.61	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1749136	04/27/2017	1.84	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749136	04/27/2017	181.56	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749136	04/27/2017	276.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749136	04/27/2017	39.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TAYLOR MUSIC INC	1750108	05/03/2017	480.68	LINCOLN ELEMENTARY SCHOOL	5202170	0739	0F2XJ	FLUTE, BEGINNER MODEL SILVER PLATED HEAD BODY & BOTTOM ADJUSTING MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS WITH MOLDED PLASTIC CASE. ARMSTRONG VR #104 SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1748108	04/24/2017	98.00	LINCOLN ELEMENTARY SCHOOL	5202104	0531	125C	SERVICE, POSTAGE/POSTAL **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>8,330.16</b>					
JCSA	1749333	04/28/2017	30.00	LOUISVILLE DAY TREATMENT CENTR	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC BOOK FAIRS	1749636	05/01/2017	400.00	LOUISVILLE DAY TREATMENT CENTR	1382121	0643	103C	BOOK **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>430.00</b>					
APPLE COMPUTER INC	1750758	05/05/2017	897.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1750758	05/05/2017	297.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0734	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
HILLYARD KENTUCKY	1748166	04/24/2017	297.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1748166	04/24/2017	478.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748166	04/24/2017	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	1748166	04/24/2017	302.40	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1748166	04/24/2017	274.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1748166	04/24/2017	340.80	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1748166	04/24/2017	228.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748166	04/24/2017	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	1748166	04/24/2017	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	1748166	04/24/2017	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	1748166	04/24/2017	33.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1748166	04/24/2017	33.00	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	1748166	04/24/2017	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	1748166	04/24/2017	52.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1748166	04/24/2017	11.90	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1748166	04/24/2017	536.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407

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HILLYARD KENTUCKY	1748166	04/24/2017	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
HILLYARD KENTUCKY	1748166	04/24/2017	179.20	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	1748166	04/24/2017	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	1748166	04/24/2017	178.20	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1748167	04/24/2017	35.84	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	1748167	04/24/2017	20.10	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
MASTERS SUPPLY INC	1748776	04/26/2017	98.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	1748112	04/24/2017	14.31	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748112	04/24/2017	14.31	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748112	04/24/2017	12.48	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1748112	04/24/2017	17.20	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1748112	04/24/2017	7.78	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1748112	04/24/2017	7.40	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1748112	04/24/2017	1.84	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OFFICE DEPOT INC	1748175	04/24/2017	41.97	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748175	04/24/2017	24.49	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748175	04/24/2017	11.89	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748175	04/24/2017	22.19	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1748175	04/24/2017	10.14	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1749137	04/27/2017	185.40	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
WESCO DISTRIBUTION INC	1748787	04/26/2017	93.60	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XA	LAMP **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>5,935.29</b>					
CARDINAL OFFICE PRODUCTS	1748356	04/24/2017	26.07	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748356	04/24/2017	26.07	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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KURTZ BROS INC	1749178	04/27/2017	29.60	LOWE ELEMENTARY SCHOOL	1462104	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
LEARNING A-Z COMPANY	1749647	05/01/2017	109.95	LOWE ELEMENTARY SCHOOL	1461121	0650	900XA	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1748750	04/26/2017	11.90	LOWE ELEMENTARY SCHOOL	1461118	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	1748750	04/26/2017	18.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748750	04/26/2017	9.00	LOWE ELEMENTARY SCHOOL	1461077	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)
SCHOOL SPECIALTY	1748113	04/24/2017	8.20	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748113	04/24/2017	38.54	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1748749	04/26/2017	2.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1748842	04/26/2017	172.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748842	04/26/2017	22.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748842	04/26/2017	27.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748842	04/26/2017	12.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1750109	05/03/2017	98.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>639.12</b>					
ACCO BRANDS USA LLC	1748114	04/24/2017	108.54	LUHR ELEMENTARY SCHOOL	1071077	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.
CARMICHAELS BOOKSTORE LLC	1750245	05/03/2017	322.77	LUHR ELEMENTARY SCHOOL	1072797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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DUPLICATOR SALES AND SERVICE IN	1748260	04/24/2017	472.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
LOUISVILLE JEFFERSON CO METRO C	1750202	05/03/2017	400.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125C	SERVICE, FEE **
PROSPERITY PROMOTIONS	1749758	05/02/2017	129.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	SHIRT, TEE **
PROSPERITY PROMOTIONS	1749758	05/02/2017	4.35	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	SHIRT, TEE **
PROSPERITY PROMOTIONS	1749758	05/02/2017	77.50	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	IMPRINTED ITEM **
PROSPERITY PROMOTIONS	1749758	05/02/2017	25.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	SERVICE, CLOTHING PRINTING & LETTERING **
PYRAMID SCHOOL PRODUCTS	1750204	05/03/2017	39.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750204	05/03/2017	104.00	LUHR ELEMENTARY SCHOOL	1072104	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	1750204	05/03/2017	43.50	LUHR ELEMENTARY SCHOOL	1072104	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 SPECIALTY	1750203	05/03/2017	132.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750203	05/03/2017	65.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125C	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	1750203	05/03/2017	65.00	LUHR ELEMENTARY SCHOOL	1072104	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
TRANE PARTS CENTER	1748462	04/25/2017	318.52	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
VALU MARKET	1750317	05/04/2017	150.00	LUHR ELEMENTARY SCHOOL	1072797	0616	310CM	FOOD, MISCELLANEOUS **
VALU MARKET	1750577	05/05/2017	150.00	LUHR ELEMENTARY SCHOOL	1072797	0616	310CM	FOOD, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1750589	05/05/2017	198.00	LUHR ELEMENTARY SCHOOL	1072104	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	1750589	05/05/2017	198.00	LUHR ELEMENTARY SCHOOL	1072104	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
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>3,002.18</b>					
BAUER EDUCATIONAL ENTERPRISES	1749547	05/01/2017	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAUER EDUCATIONAL ENTERPRISES	1749547	05/01/2017	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAUER EDUCATIONAL ENTERPRISES	1749547	05/01/2017	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAUER EDUCATIONAL ENTERPRISES	1749547	05/01/2017	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAUER EDUCATIONAL ENTERPRISES	1749548	05/01/2017	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1750449	05/04/2017	92.43	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1749543	05/01/2017	27.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KENTUCKY EXCEPTIONAL CHILDREN	1749544	05/01/2017	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	1749544	05/01/2017	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	1749544	05/01/2017	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	1749544	05/01/2017	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1748574	04/25/2017	12.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748574	04/25/2017	11.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748574	04/25/2017	26.72	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	1748574	04/25/2017	3.35	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	1748574	04/25/2017	5.81	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
U S POSTAL SERVICE	1748214	04/24/2017	980.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>3,010.15</b>					
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	600.32	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	708.00	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	708.00	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	708.00	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	106.26	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	123.25	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	123.25	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	123.25	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	69.52	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	69.52	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	69.52	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	139.24	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	78.21	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	78.21	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	104.28	MARYHURST SCHOOL	1932121	0650	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	2.85	MARYHURST SCHOOL	1932121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	17.84	MARYHURST SCHOOL	1932121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750331	05/04/2017	44.97	MARYHURST SCHOOL	1932121	0610	103C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748670	04/25/2017	135.00	MARYHURST SCHOOL	1932121	0610	103C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1748670	04/25/2017	150.00	MARYHURST SCHOOL	1932121	0610	103C	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1748670	04/25/2017	20.00	MARYHURST SCHOOL	1932121	0610	103C	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
HILLYARD KENTUCKY	1748051	04/24/2017	40.20	MARYHURST SCHOOL	1932121	0610	103C	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748051	04/24/2017	25.96	MARYHURST SCHOOL	1932121	0610	103C	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1748051	04/24/2017	358.40	MARYHURST SCHOOL	1932121	0610	103C	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JCSA	1749358	04/28/2017	30.00	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1748653	04/25/2017	70.00	MARYHURST SCHOOL	1932121	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
KURTZ BROS INC	1748653	04/25/2017	42.50	MARYHURST SCHOOL	1932121	0610	103C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	23.50	MARYHURST SCHOOL	1932121	0610	103C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	47.70	MARYHURST SCHOOL	1932121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	9.54	MARYHURST SCHOOL	1932121	0610	103C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	9.12	MARYHURST SCHOOL	1932121	0610	103C	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	32.70	MARYHURST SCHOOL	1932121	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	1748675	04/25/2017	20.10	MARYHURST SCHOOL	1932121	0610	103C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	25.80	MARYHURST SCHOOL	1932121	0610	103C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	12.45	MARYHURST SCHOOL	1932121	0610	103C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1748675	04/25/2017	83.50	MARYHURST SCHOOL	1932121	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	1748675	04/25/2017	41.25	MARYHURST SCHOOL	1932121	0610	103C	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280

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OFFICE DEPOT INC	1748671	04/25/2017	27.96	MARYHURST SCHOOL	1932121	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
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	119.00	MARYHURST SCHOOL	1932121	0610	103C	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	1748669	04/25/2017	55.95	MARYHURST SCHOOL	1932121	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 7345JEF
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	12.54	MARYHURST SCHOOL	1932121	0610	103C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	25.95	MARYHURST SCHOOL	1932121	0610	103C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	26.95	MARYHURST SCHOOL	1932121	0610	103C	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	5.30	MARYHURST SCHOOL	1932121	0610	103C	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	27.50	MARYHURST SCHOOL	1932121	0610	103C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748669	04/25/2017	30.54	MARYHURST SCHOOL	1932121	0610	103C	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)
SCHOLASTIC BOOK FAIRS	1749637	05/01/2017	500.00	MARYHURST SCHOOL	1932121	0643	103C	BOOK **
SCHOOL SPECIALTY	1748654	04/25/2017	33.00	MARYHURST SCHOOL	1932121	0610	103C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1748654	04/25/2017	66.75	MARYHURST SCHOOL	1932121	0610	103C	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541
SCHOOL SPECIALTY	1748654	04/25/2017	160.00	MARYHURST SCHOOL	1932121	0610	103C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1748654	04/25/2017	14.97	MARYHURST SCHOOL	1932121	0610	103C	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	1748752	04/26/2017	15.03	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	32.00	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	7.12	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	2.63	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	145.19	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	32.46	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	73.23	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	4.36	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	11.85	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	12.40	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	48.66	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	5.01	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1748752	04/26/2017	21.58	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	11.87	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	18.21	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	39.84	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	25.07	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	5.34	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	13.44	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	9.83	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748752	04/26/2017	13.84	MARYHURST SCHOOL	1932121	0610	103C	TEACHING, AIDS & SUPPLIES **
U S SCHOOL SUPPLY INC	1749538	05/01/2017	39.75	MARYHURST SCHOOL	1932121	0610	103C	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1749538	05/01/2017	18.65	MARYHURST SCHOOL	1932121	0610	103C	NOVELTIES (MISCELLANEOUS) **
U S SCHOOL SUPPLY INC	1749538	05/01/2017	12.95	MARYHURST SCHOOL	1932121	0610	103C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1750112	05/03/2017	38.02	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	16.64	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	78.32	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	73.12	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	51.67	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	24.63	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	18.00	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	9.33	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	20.44	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750112	05/03/2017	25.12	MARYHURST SCHOOL	1932121	0610	103C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>7,134.22</b>					
ATHENS PAPER COMPANY	1749093	04/27/2017	587.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
ATHENS PAPER COMPANY	1749974	05/02/2017	1,540.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
FASTENAL COMPANY	1748102	04/24/2017	92.33	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748102	04/24/2017	68.57	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
MIDLAND PAPER CO INC	1750071	05/03/2017	26.84	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1749973	05/02/2017	2,712.61	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>5,027.85</b>					

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AARON THOMPSON	1750767	05/05/2017	100.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125C	SERVICE, DISC JOCKEY **
ADVENTURE PROMOTIONS LLC	1748121	04/24/2017	53.75	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1748121	04/24/2017	242.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLU SOURCE	1750770	05/05/2017	90.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750770	05/05/2017	90.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750770	05/05/2017	21.58	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH THEATRE CENTER	1749124	04/27/2017	350.00	MAUPIN ELEMENTARY SCHOOL	4802104	0673	125C	SERVICE, CAMP **
COMPLETE PRINTER SOURCE	1750596	05/05/2017	40.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
EPIC SPORTS INC	1749663	05/01/2017	46.75	MAUPIN ELEMENTARY SCHOOL	4802104	0674	125C	TROPHY **
EPIC SPORTS INC	1749663	05/01/2017	11.70	MAUPIN ELEMENTARY SCHOOL	4802104	0674	125C	TROPHY **
EPIC SPORTS INC	1749663	05/01/2017	4.95	MAUPIN ELEMENTARY SCHOOL	4802104	0674	125C	SERVICE, ENGRAVING **
EPIC SPORTS INC	1749663	05/01/2017	9.55	MAUPIN ELEMENTARY SCHOOL	4802104	0674	125C	SERVICE, DELIVERY CHARGE **
KIDSCLOTHES INC	1750771	05/05/2017	2.40	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750771	05/05/2017	2.40	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750771	05/05/2017	9.60	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750771	05/05/2017	4.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750771	05/05/2017	4.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CLOTHING, MISCELLANEOUS **
LITTLE BLACK BOOK PHOTOBOOTH	1749192	04/27/2017	300.00	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	SERVICE, FEE **
MIDWEST CHURCH OF CHRIST	1748410	04/25/2017	1,020.00	MAUPIN ELEMENTARY SCHOOL	4802104	0673	125C	SERVICE, CAMP **
MIDWEST CHURCH OF CHRIST	1750769	05/05/2017	590.00	MAUPIN ELEMENTARY SCHOOL	4802104	0673	125C	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	1750206	05/03/2017	14.31	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1750206	05/03/2017	4.15	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1750206	05/03/2017	9.96	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
OFFICE DEPOT INC	1750595	05/05/2017	13.98	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1750595	05/05/2017	13.98	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	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	1750595	05/05/2017	13.98	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
OFFICE DEPOT INC	1750595	05/05/2017	13.98	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PHONICS DANCE THE	1748790	04/26/2017	340.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1750597	05/05/2017	2.75	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750597	05/05/2017	4.42	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	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	1750597	05/05/2017	22.38	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	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)
SCHOOL SPECIALTY	1750205	05/03/2017	15.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1750205	05/03/2017	8.20	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1750205	05/03/2017	2.16	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
WALDORF SCHOOL OF LOUISVILLE	1750768	05/05/2017	780.00	MAUPIN ELEMENTARY SCHOOL	4802104	0673	125C	SERVICE, CAMP **
WHOLESALE SCHOOLWEAR INC	1750594	05/05/2017	198.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>4,528.03</b>					
APPLE COMPUTER INC	1748737	04/26/2017	398.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1748737	04/26/2017	118.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1749252	04/28/2017	598.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1749252	04/28/2017	198.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLU SOURCE	1749762	05/02/2017	120.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749762	05/02/2017	120.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749762	05/02/2017	20.51	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1749764	05/02/2017	1.52	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749764	05/02/2017	27.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749764	05/02/2017	27.42	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749764	05/02/2017	9.61	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749764	05/02/2017	13.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1748168	04/24/2017	1,115.10	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748168	04/24/2017	99.30	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1748168	04/24/2017	304.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748168	04/24/2017	1,340.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407

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HILLYARD KENTUCKY	1748168	04/24/2017	28.80	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1748168	04/24/2017	23.70	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1748168	04/24/2017	820.80	MCFERRAN ELEMENTARY SCHOOL	4401087	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	1748168	04/24/2017	0.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1748168	04/24/2017	239.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748168	04/24/2017	78.56	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1748168	04/24/2017	359.70	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748168	04/24/2017	239.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748168	04/24/2017	46.56	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1748168	04/24/2017	24.81	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1748168	04/24/2017	0.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1748168	04/24/2017	120.96	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1748168	04/24/2017	411.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1748168	04/24/2017	641.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1748168	04/24/2017	340.80	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1748168	04/24/2017	11.90	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1748168	04/24/2017	82.50	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
JONES SCHOOL SUPPLY COMPANY IN	1750116	05/03/2017	182.85	MCFERRAN ELEMENTARY SCHOOL	4402104	0674	125C	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1750116	05/03/2017	9.14	MCFERRAN ELEMENTARY SCHOOL	4402104	0674	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KING PIN LANES	1749763	05/02/2017	176.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KING PIN LANES	1749763	05/02/2017	66.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0616	125C	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1749125	04/27/2017	7.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	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	1749125	04/27/2017	17.04	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	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	1749125	04/27/2017	183.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	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	1749125	04/27/2017	23.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>8,646.10</b>					
COMMERCIAL WORKS	1748759	04/26/2017	15,000.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, MOVING (7211) **
DRENNAN EQUIPMENT COMPANY	1749215	04/27/2017	23,177.64	MEDORA ELEMENTARY SCHOOL	0223611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749215	04/27/2017	1,390.66	MEDORA ELEMENTARY SCHOOL	0223611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749216	04/27/2017	3,475.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, FEE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>43,043.30</b>					
CARDINAL OFFICE PRODUCTS	1748122	04/24/2017	25.18	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	94.43	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	121.95	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	86.86	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	103.72	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	103.72	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	103.72	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748357	04/24/2017	193.17	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749946	05/02/2017	5.70	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749946	05/02/2017	14.80	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750488	05/04/2017	126.80	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750531	05/04/2017	189.12	MEYZEEK MIDDLE SCHOOL	3402104	0650	418CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1750808	05/05/2017	289.50	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748647	04/25/2017	1,299.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1748647	04/25/2017	95.15	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748647	04/25/2017	969.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1748647	04/25/2017	109.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1748647	04/25/2017	830.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
HILLYARD KENTUCKY	1750074	05/03/2017	40.20	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1750074	05/03/2017	6.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1750074	05/03/2017	5.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
KENTUCKY COUNCIL FOR CHILDREN	1750584	05/05/2017	2,926.71	MEYZEEK MIDDLE SCHOOL	3402053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1749123	04/27/2017	106.00	MEYZEEK MIDDLE SCHOOL	3402104	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
LOWES	1750144	05/03/2017	37.81	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MCGRAW HILL EDUCATION INC	1750163	05/03/2017	2,667.42	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1750163	05/03/2017	15,147.00	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1750163	05/03/2017	1,881.04	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1750117	05/03/2017	119.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
PCM SALES INC	1749798	05/02/2017	564.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1749798	05/02/2017	312.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1749947	05/02/2017	119.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	(KYMA-758-M-1400000335 1) (1045) ** 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	1749947	05/02/2017	29.40	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	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	1749947	05/02/2017	38.80	MEYZEEK MIDDLE SCHOOL	3402104	0610	125C	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
SCHOOL SPECIALTY	1750209	05/03/2017	7.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1750209	05/03/2017	18.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1750209	05/03/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881

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SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1750209	05/03/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1750209	05/03/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1750209	05/03/2017	18.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
TROXELL COMMUNICATIONS INC	1748414	04/25/2017	1,349.75	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1748414	04/25/2017	125.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1748414	04/25/2017	30.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>30,816.02</b>					
MCGRAW HILL EDUCATION INC	1800021	05/05/2017	2,667.42	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1800021	05/05/2017	15,147.00	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1800021	05/05/2017	1,881.04	MEYZEEK MIDDLE SCHOOL	3402170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>19,695.46</b>					
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	7.52	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	6.45	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	6.99	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	34.94	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	258.41	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	30.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748358	04/24/2017	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748856	04/26/2017	82.24	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1748854	04/26/2017	72.20	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1748854	04/26/2017	76.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1750048	05/03/2017	14.88	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1750048	05/03/2017	4.36	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1750048	05/03/2017	2.94	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	070C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1750048	05/03/2017	0.53	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	070C	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1750048	05/03/2017	1.80	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1750048	05/03/2017	1.04	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
KIDSCLOTHES INC	1749545	05/01/2017	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1749545	05/01/2017	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1749549	05/01/2017	23.68	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	1749549	05/01/2017	10.16	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LANG COMPANY	1748984	04/27/2017	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE FENCING CENTER	1749868	05/02/2017	170.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125C	SERVICE, FEE **
MILLER TRANSPORTATION	1749556	05/01/2017	390.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750240	05/03/2017	340.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750241	05/03/2017	170.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750755	05/05/2017	195.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749546	05/01/2017	8.52	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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	1749546	05/01/2017	34.40	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1749546	05/01/2017	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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	1749546	05/01/2017	6.32	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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
PREMIER AGENDAS	1748853	04/26/2017	480.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1748853	04/26/2017	792.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PYRAMID SCHOOL PRODUCTS	1750236	05/03/2017	14.56	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750236	05/03/2017	11.15	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750236	05/03/2017	5.39	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750236	05/03/2017	7.19	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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	1750236	05/03/2017	11.19	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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	1750236	05/03/2017	2.27	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
SCHOOL SPECIALTY	1748123	04/24/2017	19.01	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748123	04/24/2017	23.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748922	04/26/2017	120.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR
SCHOOL SPECIALTY	1748922	04/26/2017	241.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR
SCHOOL SPECIALTY	1750237	05/03/2017	13.47	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1750237	05/03/2017	57.88	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	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	1750590	05/05/2017	134.92	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)

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SCHOOL SPECIALTY	1750590	05/05/2017	134.92	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SPAROUGH TOM	1749860	05/02/2017	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125C	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	1750753	05/05/2017	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	1750753	05/05/2017	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>5,054.87</b>					
ALL ABOUT KIDS	1748151	04/24/2017	130.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
BRIAN L SEGER	1748226	04/24/2017	23.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
BRIAN L SEGER	1748226	04/24/2017	27.66	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
BRIAN L SEGER	1748226	04/24/2017	28.08	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
BRIAN L SEGER	1748226	04/24/2017	28.66	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1748226	04/24/2017	18.72	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1748226	04/24/2017	37.44	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1748226	04/24/2017	18.72	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIGHT STARTS CHILDCARE AND PRI	1748157	04/24/2017	50.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
CARDINAL OFFICE PRODUCTS	1750225	05/03/2017	20.15	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GHEENS SCIENCE HALL RAUCH PLAN	1750072	05/03/2017	175.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
GOPHER SPORT	1750519	05/04/2017	214.20	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1750519	05/04/2017	116.10	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1749195	04/27/2017	56.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1749195	04/27/2017	119.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1749195	04/27/2017	99.12	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1749195	04/27/2017	49.72	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1750220	05/03/2017	123.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1750220	05/03/2017	47.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
JCECA	1748149	04/24/2017	40.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	1749948	05/02/2017	600.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1749948	05/02/2017	1,575.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1749948	05/02/2017	760.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1749948	05/02/2017	870.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1749948	05/02/2017	170.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	54.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	54.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	54.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	72.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	10.39	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	19.92	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	41.58	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	11.99	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	11.99	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	59.98	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	71.98	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749949	05/02/2017	8.40	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCIENCE CENTER INC	1748155	04/24/2017	170.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
KROGER	1750318	05/04/2017	150.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750318	05/04/2017	50.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
LOUISVILLE ZOO	1748156	04/24/2017	75.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
LOUISVILLE ZOO	1748156	04/24/2017	100.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
MILLER TRANSPORTATION	1750319	05/04/2017	340.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750319	05/04/2017	170.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750319	05/04/2017	440.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
SAFIYYAH DANCE COMPANY	1748150	04/24/2017	225.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125C	SERVICE, CAMP **
U S POSTAL SERVICE	1748857	04/26/2017	490.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>8,080.00</b>					
CARDINAL OFFICE PRODUCTS	1748138	04/24/2017	283.29	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748138	04/24/2017	365.85	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748138	04/24/2017	365.85	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748138	04/24/2017	365.85	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1750211	05/03/2017	34.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750212	05/03/2017	111.86	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1748605	04/25/2017	9,176.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750508	05/04/2017	69.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750508	05/04/2017	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750508	05/04/2017	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1750508	05/04/2017	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1748132	04/24/2017	123.90	MINOR DANIELS ACADEMY	2021987	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748132	04/24/2017	71.70	MINOR DANIELS ACADEMY	2021987	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748132	04/24/2017	42.90	MINOR DANIELS ACADEMY	2021987	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1748132	04/24/2017	9.90	MINOR DANIELS ACADEMY	2021987	0610		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1748132	04/24/2017	33.00	MINOR DANIELS ACADEMY	2021987	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
POMEROY IT SOLUTIONS	1750586	05/05/2017	108.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1749864	05/02/2017	115.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	9.85	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	38.25	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	16.87	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	12.01	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	5.31	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1749450	04/28/2017	145.62	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1748133	04/24/2017	25.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748134	04/24/2017	14.91	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	37.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	79.18	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	10.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	16.41	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	77.08	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	26.36	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	125.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	250.78	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	89.29	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	77.48	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	82.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	63.35	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1748134	04/24/2017	47.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	42.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748134	04/24/2017	67.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749308	04/28/2017	59.38	MINOR DANIELS ACADEMY	2021977	0610		TEACHING, AIDS & SUPPLIES **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>13,150.42</b>					
LANG COMPANY	1748985	04/27/2017	480.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748985	04/27/2017	66.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748985	04/27/2017	86.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1750581	05/05/2017	150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PACIFIC NORTHWEST PUBLISHING	1750213	05/03/2017	120.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PACIFIC NORTHWEST PUBLISHING	1750213	05/03/2017	60.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PACIFIC NORTHWEST PUBLISHING	1750213	05/03/2017	12.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1750641	05/05/2017	22.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1750641	05/05/2017	11.50	MINORS LANE ELEMENTARY SCHOOL	0992219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1750641	05/05/2017	9.50	MINORS LANE ELEMENTARY SCHOOL	0992219	0643	182C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1750641	05/05/2017	4.30	MINORS LANE ELEMENTARY SCHOOL	0992219	0643	182C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1750214	05/03/2017	31.80	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1750214	05/03/2017	10.90	MINORS LANE ELEMENTARY SCHOOL	0991118	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)
SCHOOL NURSE SUPPLY	1750727	05/05/2017	51.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1750388	05/04/2017	399.60	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	247.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	12.93	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	32.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	3.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	40.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	52.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	19.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750389	05/04/2017	10.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,935.37</b>					
CARDINAL OFFICE PRODUCTS	1748329	04/24/2017	131.55	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748329	04/24/2017	103.74	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748329	04/24/2017	103.74	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748412	04/25/2017	443.40	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748412	04/25/2017	1,046.60	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748412	04/25/2017	8,398.32	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DARE TO BE KING PROJECT LLC	1749230	04/27/2017	50.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
DARE TO BE KING PROJECT LLC	1749230	04/27/2017	5.88	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
DECKER INC	1749831	05/02/2017	239.85	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	1749831	05/02/2017	98.78	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	1749831	05/02/2017	50.79	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1748262	04/24/2017	1,180.00	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748262	04/24/2017	564.00	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	11.84	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.06	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	14.67	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.07	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	14.69	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.93	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	14.67	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	14.67	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.86	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	14.67	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	15.73	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	22.76	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	22.76	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.93	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.07	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.07	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.93	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	15.48	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	13.86	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1748118	04/24/2017	12.51	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HOUGHTON MIFFLIN HARCOURT SCF	1748868	04/26/2017	2,950.00	MOORE TRADITIONAL SCHOOL	1552219	0650	460B	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1748868	04/26/2017	7,984.00	MOORE TRADITIONAL SCHOOL	1552219	0650	460B	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1748868	04/26/2017	350.00	MOORE TRADITIONAL SCHOOL	1552219	0650	460B	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1748868	04/26/2017	2,950.00	MOORE TRADITIONAL SCHOOL	1552219	0650	460B	SOFTWARE **

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INTOXIMETERS INC	1748917	04/26/2017	355.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
IUPUI SCHOOL OF SCIENCE	1748948	04/27/2017	3,200.00	MOORE TRADITIONAL SCHOOL	1552053	0338	348C	SERVICE, TRAINING **
KY HOSA	1748117	04/24/2017	180.00	MOORE TRADITIONAL SCHOOL	1552138	0338	348C	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1748116	04/24/2017	1,020.00	MOORE TRADITIONAL SCHOOL	1552104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MOES SOUTHWEST GRILL	1749768	05/02/2017	910.00	MOORE TRADITIONAL SCHOOL	1552797	0616	310CM	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1748908	04/26/2017	3.60	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748908	04/26/2017	9.20	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748908	04/26/2017	6.44	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1748908	04/26/2017	6.44	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	7,185.00	MOORE TRADITIONAL SCHOOL	1552138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	3,585.00	MOORE TRADITIONAL SCHOOL	1552138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	424.56	MOORE TRADITIONAL SCHOOL	1552138	0650	348C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1750036	05/02/2017	43.68	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	TEACHING, AIDS & SUPPLIES **
OVEC	1749222	04/27/2017	1,700.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1748909	04/26/2017	119.00	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	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	1748909	04/26/2017	6.54	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
QUILL CORPORATION	1750587	05/05/2017	323.73	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	126.69	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	157.32	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	228.48	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	126.69	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	586.67	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	95.01	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	38.19	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	42.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748413	04/25/2017	232.27	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748910	04/26/2017	27.00	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	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	1748910	04/26/2017	21.60	MOORE TRADITIONAL SCHOOL	1552104	0610	418CY	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1750215	05/03/2017	9.52	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	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	1750215	05/03/2017	10.30	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	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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SCHOOL SPECIALTY	1750215	05/03/2017	31.05	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	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	1750215	05/03/2017	26.94	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1750646	05/05/2017	350.65	MOORE TRADITIONAL SCHOOL	1551077	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
TEES N TEXTILES LLC	1749550	05/01/2017	180.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1749550	05/01/2017	180.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1749550	05/01/2017	180.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1749550	05/01/2017	180.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES LLC	1749550	05/01/2017	180.00	MOORE TRADITIONAL SCHOOL	1552104	0610	125C	CLOTHING, MISCELLANEOUS **
TOCOR INC	1749521	05/01/2017	730.64	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>24</b>	<b>FY</b>	<b>2017</b>	<b>49,767.56</b>					
CARDINAL OFFICE PRODUCTS	1748328	04/24/2017	122.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1750216	05/03/2017	25.20	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
MOBYMAX LLC	1749769	05/02/2017	1,295.00	NEWBURG MIDDLE SCHOOL	0412170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
RADIOLAND INC	1748930	04/26/2017	281.05	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472)
RADIOLAND INC	1748930	04/26/2017	10.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOOL SPECIALTY	1750335	05/04/2017	25.60	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
VEX ROBOTICS INC	1750336	05/04/2017	99.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1750336	05/04/2017	199.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1750336	05/04/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>2,089.71</b>					
GOPHER SPORT	1800016	05/05/2017	269.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	107.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	78.16	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	73.75	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	22.45	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	89.95	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	71.95	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **



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GOPHER SPORT	1800016	05/05/2017	134.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	107.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	116.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	19.75	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	16.15	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800016	05/05/2017	16.15	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>1,121.81</b>					
CDW GOVERNMENT INC	1748416	04/25/2017	1,257.75	NOE MIDDLE SCHOOL	4351121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1750249	05/03/2017	2,321.40	NOE MIDDLE SCHOOL	4351121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1749892	05/02/2017	370.00	NOE MIDDLE SCHOOL	4351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MOBYMAX LLC	1749770	05/02/2017	198.00	NOE MIDDLE SCHOOL	4351121	0650	900XA	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>4,152.75</b>					
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	94.43	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	28.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	12.63	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	50.31	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	2.53	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	20.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	60.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	92.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	206.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	5.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	27.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	38.04	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	7.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	7.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	15.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	14.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	27.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	18.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	259.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	8.26	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	8.26	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	27.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	10.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	10.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	192.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748330	04/24/2017	6.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1748739	04/26/2017	23.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	14.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	31.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	71.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	49.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	17.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748739	04/26/2017	44.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KENTUCKY SCHOOL SERVICE	1748119	04/24/2017	3.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748119	04/24/2017	8.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748119	04/24/2017	8.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748119	04/24/2017	6.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1748911	04/26/2017	15.57	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748911	04/26/2017	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)
ROCHESTER 100 INC	1748423	04/25/2017	37.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	FOLDER **
ROCHESTER 100 INC	1748423	04/25/2017	106.25	NORTON COMMONS ELEMENTARY	3712826	0679	711X	FOLDER **
ROCHESTER 100 INC	1748423	04/25/2017	325.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	FOLDER **
SCHOOL SPECIALTY	1748418	04/25/2017	3.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748418	04/25/2017	2.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748418	04/25/2017	9.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748418	04/25/2017	7.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748418	04/25/2017	6.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748418	04/25/2017	37.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	15.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	14.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	3.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748862	04/26/2017	4.21	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	6.72	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	10.29	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748862	04/26/2017	3.81	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748862	04/26/2017	5.54	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	8.05	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	2.63	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	37.09	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	12.13	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	19.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	8.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	8.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748862	04/26/2017	52.47	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	16.30	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	7.39	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	4.02	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	4.02	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	10.81	NORTON COMMONS ELEMENTARY	3712826	0679	735X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749094	04/27/2017	5.08	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	21.77	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	59.20	NORTON COMMONS ELEMENTARY	3712826	0679	735X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749094	04/27/2017	13.85	NORTON COMMONS ELEMENTARY	3712826	0679	735X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749094	04/27/2017	11.87	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749094	04/27/2017	39.59	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS & SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,888.11</b>					
ACADEMIC EDGE INC	1749551	05/01/2017	8,900.00	NORTON ELEMENTARY SCHOOL	0962170	0735	160C	SOFTWARE **
COMPLETE PRINTER SOURCE	1750079	05/03/2017	259.98	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750079	05/03/2017	278.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1748644	04/25/2017	698.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1748644	04/25/2017	30.75	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DEMCO	1748419	04/25/2017	80.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	8.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	16.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	16.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	20.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	8.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	48.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	5.20	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	5.20	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	22.37	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	16.93	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	28.77	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	8.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748419	04/25/2017	8.00	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1748259	04/24/2017	236.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748259	04/24/2017	264.21	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1748233	04/24/2017	33.08	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1748233	04/24/2017	39.28	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1748233	04/24/2017	268.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1748233	04/24/2017	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1748233	04/24/2017	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1748233	04/24/2017	13.20	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1748233	04/24/2017	15.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1748233	04/24/2017	49.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1748233	04/24/2017	9.95	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1748233	04/24/2017	76.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748233	04/24/2017	202.64	NORTON ELEMENTARY SCHOOL	0961118	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	1748233	04/24/2017	119.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748233	04/24/2017	12.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1748233	04/24/2017	495.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748233	04/24/2017	71.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1748703	04/25/2017	194.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1749409	04/28/2017	44.55	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749409	04/28/2017	172.93	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>12,791.04</b>					
CARDINAL OFFICE PRODUCTS	1748202	04/24/2017	47.02	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748202	04/24/2017	47.02	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748202	04/24/2017	16.67	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748202	04/24/2017	33.94	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ROCHESTER 100 INC	1748912	04/26/2017	375.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>519.65</b>					
CARDINAL OFFICE PRODUCTS	1748331	04/24/2017	22.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748331	04/24/2017	423.56	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748331	04/24/2017	325.24	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1750238	05/03/2017	25.00	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750238	05/03/2017	25.00	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750238	05/03/2017	25.00	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750238	05/03/2017	33.30	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750238	05/03/2017	252.77	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1750238	05/03/2017	179.82	OLMSTED ACADEMY NORTH	6202797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LINCOLN HERITAGE COUNCIL LEARN	1748143	04/24/2017	540.00	OLMSTED ACADEMY NORTH	6202104	0673	125C	SERVICE, FEE **
METRO BOWLING AND AD SPECIALT	1750080	05/03/2017	392.40	OLMSTED ACADEMY NORTH	6202104	0674	125C	TROPHY **
METRO BOWLING AND AD SPECIALT	1750081	05/03/2017	750.50	OLMSTED ACADEMY NORTH	6202104	0610	125C	BACKPACK, STUDENT**
MILLER TRANSPORTATION	1749095	04/27/2017	660.00	OLMSTED ACADEMY NORTH	6202104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749095	04/27/2017	660.00	OLMSTED ACADEMY NORTH	6202104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1750340	05/04/2017	4.08	OLMSTED ACADEMY NORTH	6201118	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	1750340	05/04/2017	20.94	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
RAYMOND WEAVER	1748147	04/24/2017	44.95	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1748147	04/24/2017	44.95	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1748147	04/24/2017	89.91	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1748792	04/26/2017	21.33	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	4.25	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	3.40	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	4.14	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	1.95	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	10.54	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	10.54	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	42.66	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	15.30	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	35.55	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748792	04/26/2017	12.75	OLMSTED ACADEMY NORTH	6202104	0674	125C	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1749392	04/28/2017	2,159.60	OLMSTED ACADEMY NORTH	6201121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1749392	04/28/2017	200.00	OLMSTED ACADEMY NORTH	6201121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1749392	04/28/2017	319.00	OLMSTED ACADEMY NORTH	6201121	0734	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>7,361.39</b>					
CARDINAL OFFICE PRODUCTS	1748146	04/24/2017	207.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748146	04/24/2017	67.28	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750339	05/04/2017	8.56	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750339	05/04/2017	21.65	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750339	05/04/2017	20.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750339	05/04/2017	176.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMONWEALTH THEATRE CENTER	1749552	05/01/2017	1,200.00	OLMSTED ACADEMY SOUTH	7302104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
DUPLICATOR SALES AND SERVICE IN	1750510	05/04/2017	472.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1750338	05/04/2017	47.50	OLMSTED ACADEMY SOUTH	7302170	0610	026A3	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
SADLIER OXFORD	1749096	04/27/2017	599.80	OLMSTED ACADEMY SOUTH	7301121	0643	900XA	BOOK **
SADLIER OXFORD	1749096	04/27/2017	599.80	OLMSTED ACADEMY SOUTH	7301121	0643	900XA	BOOK **
SADLIER OXFORD	1749096	04/27/2017	143.95	OLMSTED ACADEMY SOUTH	7301121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1749411	04/28/2017	13.10	OLMSTED ACADEMY SOUTH	7301918	0692	A17XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1749411	04/28/2017	11.16	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	1749411	04/28/2017	5.11	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	48.88	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	18.08	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	22.90	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	15.04	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	22.57	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748793	04/26/2017	31.08	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750337	05/04/2017	67.50	OLMSTED ACADEMY SOUTH	7302170	0610	026A3	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	1750681	05/05/2017	1,206.50	OLMSTED ACADEMY SOUTH	7301987	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)
SEXTON TOM ASSOCIATES	1750570	05/04/2017	4,017.50	OLMSTED ACADEMY SOUTH	7301987	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) **
WT COX SUBSCRIPTIONS 12	1748144 FY	04/24/2017 2017	310.92 9,353.88	OLMSTED ACADEMY SOUTH	7302826	0679	736X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
BLUEGRASS LAWN AND GARDEN	1749792	05/02/2017	359.90	OPERATIONS SERVICES	OP11087	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BRIAN L SEGER	1749554	05/01/2017	138.53	OPERATIONS SERVICES	OP11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1749554	05/01/2017	158.81	OPERATIONS SERVICES	OP11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1749554	05/01/2017	39.16	OPERATIONS SERVICES	OP11087	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
BRIAN L SEGER	1749554	05/01/2017	88.92	OPERATIONS SERVICES	OP11087	0893	900XS	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	1749554	05/01/2017	107.48	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749554	05/01/2017	28.08	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1749554	05/01/2017	32.76	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1749554	05/01/2017	35.88	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 5X-LARGE - 7X-LARGE (SPECIFY COLOR) JERZEES #29M **

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BRIAN L SEGER	1749554	05/01/2017	63.23	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP14 SIZE 3X-LARGE (SPECIFY COLOR) **
BRIAN L SEGER	1749554	05/01/2017	83.93	OPERATIONS SERVICES	OP11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1749553	05/01/2017	1,694.00	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750082	05/03/2017	4.86	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750082	05/03/2017	4.92	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1749518	05/01/2017	500.00	OPERATIONS SERVICES	OP11087	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
HILLYARD KENTUCKY	1749097	04/27/2017	570.80	OPERATIONS SERVICES	OP11087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1749097	04/27/2017	10.20	OPERATIONS SERVICES	OP11087	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1749097	04/27/2017	54.80	OPERATIONS SERVICES	OP11087	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1749097	04/27/2017	19.25	OPERATIONS SERVICES	OP11087	0610	900XS	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HILLYARD KENTUCKY	1749097	04/27/2017	45.88	OPERATIONS SERVICES	OP11087	0610	900XS	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1749097	04/27/2017	45.88	OPERATIONS SERVICES	OP11087	0610	900XS	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1749097	04/27/2017	578.90	OPERATIONS SERVICES	OP11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1749097	04/27/2017	304.00	OPERATIONS SERVICES	OP11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1749097	04/27/2017	56.50	OPERATIONS SERVICES	OP11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1749097	04/27/2017	132.40	OPERATIONS SERVICES	OP11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1749097	04/27/2017	478.00	OPERATIONS SERVICES	OP11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1749097	04/27/2017	908.60	OPERATIONS SERVICES	OP11087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1749097	04/27/2017	165.00	OPERATIONS SERVICES	OP11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1749097	04/27/2017	165.00	OPERATIONS SERVICES	OP11087	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749097	04/27/2017	248.60	OPERATIONS SERVICES	OP11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1749097	04/27/2017	48.23	OPERATIONS SERVICES	OP11087	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520

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HILLYARD KENTUCKY	1749097	04/27/2017	26.97	OPERATIONS SERVICES	OP11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30
HILLYARD KENTUCKY	1749097	04/27/2017	126.30	OPERATIONS SERVICES	OP11087	0610	900XS	WIPES/CONTAINER HILLYARD #HIL01064
HP PRODUCTS CORP	1749662	05/01/2017	990.00	OPERATIONS SERVICES	OP11087	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>8,315.77</b>					(1020) **
SCHOOL SPECIALTY	1748795	04/26/2017	23.29	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
SCHOOL SPECIALTY	1748795	04/26/2017	28.44	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748795	04/26/2017	24.48	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748795	04/26/2017	30.48	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748795	04/26/2017	48.10	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748795	04/26/2017	46.50	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748795	04/26/2017	24.48	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>225.77</b>					
KODAK ALARIS INC	1750341	05/04/2017	781.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>781.00</b>					
ACADEMIC TECHNOLOGIES INC	1748780	04/26/2017	4,650.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1748780	04/26/2017	1,078.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1748780	04/26/2017	330.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1749657	05/01/2017	304.96	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748641	04/25/2017	3,275.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1748641	04/25/2017	88.13	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL MARKETING LP	1750402	05/04/2017	214,985.00	PERFORMANCE AND TECHNOLOGY	PT12013	0735	162C	SOFTWARE, COMPUTER **
EXTREME NETWORKS INC	1749875	05/02/2017	34,762.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
POMEROY IT SOLUTIONS	1748869	04/26/2017	1,149.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748869	04/26/2017	562.49	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1748870	04/26/2017	2,080.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1748871	04/26/2017	250.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
STEP CG LLC	1748650	04/25/2017	850.08	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	REMOTE, FOR EPSON MULTIMEDIA PROJECTORS, MODELS #S3, S4, AND S5 #1456639
STEP CG LLC	1748650	04/25/2017	1,537.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
TROXELL COMMUNICATIONS INC	1748640	04/25/2017	1,571.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
								CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1748642	04/25/2017	454.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>267,928.35</b>					
GOPHER SPORT	1748741	04/26/2017	12.55	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	26.05	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	36.85	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	43.02	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	17.91	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	10.71	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	11.65	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	15.25	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	7.42	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748741	04/26/2017	11.65	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1749965	05/02/2017	30.80	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1749965	05/02/2017	23.12	PHYSICAL DEV & HEALTH SERV	HP11037	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
LOUISVILLE METRO EMS	1750709	05/05/2017	10.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
PLANNED PARENTHOOD	1749267	04/28/2017	225.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, TRAINING **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>481.98</b>					
C & T DESIGN & EQUIPMENT COMPAN	1748282	04/24/2017	3,808.90	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1748282	04/24/2017	88.64	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	39.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	62.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	43.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	18.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	381.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748292	04/24/2017	211.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748293	04/24/2017	182.31	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748293	04/24/2017	312.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748293	04/24/2017	516.77	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	237.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	312.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	377.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	161.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748294	04/24/2017	355.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	62.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	39.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	168.57	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	84.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	19.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	61.59	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	25.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	69.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	129.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	100.01	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	19.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	76.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748295	04/24/2017	182.31	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748306	04/24/2017	154.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748306	04/24/2017	81.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748306	04/24/2017	83.66	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748307	04/24/2017	109.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748307	04/24/2017	41.83	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748385	04/25/2017	269.92	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	50.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	35.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	70.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	56.46	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	29.81	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	27.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	41.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	187.34	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750181	05/03/2017	32.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750383	05/04/2017	61.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750383	05/04/2017	61.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750383	05/04/2017	61.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750383	05/04/2017	69.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750383	05/04/2017	48.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	127.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	73.07	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	69.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	69.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	69.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750417	05/04/2017	167.81	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750423	05/04/2017	15.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750423	05/04/2017	5.94	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750423	05/04/2017	656.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CASCIO INTERSTATE MUSIC INC	1750481	05/04/2017	67.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SWAB, SAXOPHONE 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANN HODGE SILK ALTO SAX SWAB #ALTOSAXSWAB VR #WA391AS
CASCIO INTERSTATE MUSIC INC	1750481	05/04/2017	32.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN 3.5 TENOR SAX REEDS #SR2235 VR #RE0223.5
CHAPPELL MOVERS	1748758	04/26/2017	50,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, MOVING (7211) **
COMPLETE PRINTER SOURCE	1749607	05/01/2017	24.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1749607	05/01/2017	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	1749608	05/01/2017	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	1749608	05/01/2017	30.24	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	1749608	05/01/2017	45.75	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	1749611	05/01/2017	180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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 **
DOO WOP MUSIC SHOP	1750486	05/04/2017	45.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES - V.12). VANDOREN VR #CR1935
DRENNAN EQUIPMENT COMPANY	1749214	04/27/2017	52,948.63	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1749214	04/27/2017	3,176.92	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	83.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	203.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	142.93	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	142.93	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748257	04/24/2017	142.93	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KENTUCKY MUD WORKS	1749378	04/28/2017	1,050.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	14.03	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	11.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	460.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	16.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	12.24	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	10.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	8.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	5.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	2.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	19.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	19.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	46.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	16.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	20.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	11.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	30.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	33.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	26.31	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1749378	04/28/2017	21.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1749605	05/01/2017	23.68	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	1749605	05/01/2017	15.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1749610	05/01/2017	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1749610	05/01/2017	12.70	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	1749610	05/01/2017	3.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
MEL OWEN MUSIC INC	1750482	05/04/2017	43.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIPMALL #66172, VR #14311 REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADARIO VR #RLB1030 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
NATIONAL ART & SCHOOL SUPPLIES	1748536	04/25/2017	62.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34

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NATIONAL ART & SCHOOL SUPPLIES	1748536	04/25/2017	3.27	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	1748536	04/25/2017	2.68	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	1748536	04/25/2017	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	1748536	04/25/2017	48.68	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	1749609	05/01/2017	8.35	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
NATIONAL ART & SCHOOL SUPPLIES	1749609	05/01/2017	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	1749609	05/01/2017	22.50	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	1750833	05/05/2017	117.72	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
OFFICE DEPOT INC	1749403	04/28/2017	2.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1749403	04/28/2017	2.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1749403	04/28/2017	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1749403	04/28/2017	2.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1749403	04/28/2017	2.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1749403	04/28/2017	8.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1749811	05/02/2017	170.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
PCM SALES INC	1750191	05/03/2017	282.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PLTW KY	1749025	04/27/2017	2,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	SERVICE, TRAINING **
PLTW KY	1749025	04/27/2017	3,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	SERVICE, TRAINING **

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PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	52.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1748188	04/24/2017	63.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	10.47	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	1748188	04/24/2017	4.00	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	1748188	04/24/2017	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	51.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	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	1748188	04/24/2017	111.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748188	04/24/2017	43.50	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	1748188	04/24/2017	5.70	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	1749400	04/28/2017	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	1749400	04/28/2017	5.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749400	04/28/2017	5.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749400	04/28/2017	10.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749400	04/28/2017	7.74	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	1749606	05/01/2017	33.57	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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	1750424	05/04/2017	1.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750424	05/04/2017	13.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1750424	05/04/2017	10.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1750424	05/04/2017	55.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1750424	05/04/2017	71.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1750424	05/04/2017	57.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1750424	05/04/2017	104.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1750424	05/04/2017	2.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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 SPECIALTY	1748924	04/26/2017	638.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	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	1749027	04/27/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	7.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	7.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	14.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	17.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	17.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	13.59	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	30.82	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	19.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	24.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	19.93	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	9.09	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	9.43	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	25.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	19.27	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	51.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	11.81	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1749027	04/27/2017	247.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	32.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	40.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	19.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	32.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	37.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749027	04/27/2017	12.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749612	05/01/2017	2.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1749612	05/01/2017	28.91	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	1749612	05/01/2017	8.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1749612	05/01/2017	4.65	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	1749612	05/01/2017	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	1749612	05/01/2017	1.94	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1749612	05/01/2017	0.80	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	1749612	05/01/2017	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	1749612	05/01/2017	2.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1750386	05/04/2017	19.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750386	05/04/2017	82.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750386	05/04/2017	60.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750386	05/04/2017	10.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750386	05/04/2017	20.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1750656	05/05/2017	173.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	14.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	20.34	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	21.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1750656	05/05/2017	12.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	20.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	13.65	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	50.93	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	147.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	13.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	33.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	37.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	171.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	162.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750656	05/05/2017	81.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	1750478	05/04/2017	17.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLOTH, POLISING. GOLD, NICKEL, SILVER-PLATED FINISHES. BACH VR #1878B
WASHINGTON MUSIC CENTER	1750478	05/04/2017	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRCANT. SLIDE O MIX. VR #337
WASHINGTON MUSIC CENTER	1750478	05/04/2017	84.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
<b>41</b>	<b>FY</b>	<b>2017</b>	<b>134,050.80</b>					
COMMONWEALTH THEATRE CENTER	1748098	04/24/2017	372.00	PORTLAND ELEMENTARY SCHOOL	5002104	0673	125C	SERVICE, CAMP **
DEMCO	1749589	05/01/2017	51.44	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749589	05/01/2017	51.20	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749589	05/01/2017	48.00	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749589	05/01/2017	15.20	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749589	05/01/2017	20.00	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1749589	05/01/2017	12.00	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1749144	04/27/2017	142.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1749144	04/27/2017	146.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EXPLORE LEARNING	1748656	04/25/2017	3,295.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	160C	SOFTWARE **
HILLYARD KENTUCKY	1748057	04/24/2017	77.60	PORTLAND ELEMENTARY SCHOOL	5001987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1748057	04/24/2017	2.34	PORTLAND ELEMENTARY SCHOOL	5001987	0610	900XA	WOOL, STEEL 3 COARSE 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006
HILLYARD KENTUCKY	1748057	04/24/2017	3.20	PORTLAND ELEMENTARY SCHOOL	5001987	0610	900XA	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
KASC - KY ACADEMIC STANDARDS &	1749771	05/02/2017	400.00	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	SERVICE, MEMBERSHIP **
KASC - KY ACADEMIC STANDARDS &	1749771	05/02/2017	75.00	PORTLAND ELEMENTARY SCHOOL	5001077	0647	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KASC - KY ACADEMIC STANDARDS &	1749771	05/02/2017	100.00	PORTLAND ELEMENTARY SCHOOL	5001077	0647	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCIENCE CENTER INC	1748095	04/24/2017	155.00	PORTLAND ELEMENTARY SCHOOL	5002104	0673	125C	SERVICE, CAMP **
KURTZ BROS INC	1749590	05/01/2017	82.68	PORTLAND ELEMENTARY SCHOOL	5002170	0610	0F2X7	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500
KURTZ BROS INC	1749590	05/01/2017	8.09	PORTLAND ELEMENTARY SCHOOL	5002170	0610	0F2X7	SHTS/REAM, AMERICAN PAPER #818W VR #35024
LOUISVILLE TRACTOR	1749830	05/02/2017	5.41	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACTON #57015 VR #39181
LOUISVILLE TRACTOR	1749830	05/02/2017	2.78	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1749830	05/02/2017	6.22	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NATIONAL ART & SCHOOL SUPPLIES	1749588	05/01/2017	103.20	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
PEARSON ASSESSMENTS	1749587	05/01/2017	77.50	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
PEARSON ASSESSMENTS	1749587	05/01/2017	77.50	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1749587	05/01/2017	10.00	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEST **
PERMA BOUND	1749598	05/01/2017	1,746.41	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1750639	05/05/2017	27.00	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
READING READING BOOKS LLC	1750639	05/05/2017	27.00	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182C	BOOK **
READING READING BOOKS LLC	1750639	05/05/2017	27.00	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182C	BOOK **
READING READING BOOKS LLC	1750639	05/05/2017	27.00	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182C	BOOK **
READING READING BOOKS LLC	1750639	05/05/2017	10.80	PORTLAND ELEMENTARY SCHOOL	5002219	0643	182C	BOOK **
REMIK EDUCATION	1748655	04/25/2017	850.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>8,054.57</b>					SERVICE, FEE **
LAKESHORE LEARNING	1749369	04/28/2017	55.77	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	69.72	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	27.89	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	27.89	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	37.19	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	37.66	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	41.38	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	39.52	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	41.38	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749369	04/28/2017	41.38	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1750514	05/04/2017	320.00	PRICE ELEMENTARY SCHOOL	1281977	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR**
LEARNING A-Z COMPANY	1748649	04/25/2017	329.85	PRICE ELEMENTARY SCHOOL	1282170	0650	160B	SOFTWARE **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
NATIONAL ART & SCHOOL SUPPLIES	1749595	05/01/2017	17.04	PRICE ELEMENTARY SCHOOL	1281977	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	1749595	05/01/2017	16.35	PRICE ELEMENTARY SCHOOL	1281977	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	1749595	05/01/2017	278.00	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1749593	05/01/2017	5.10	PRICE ELEMENTARY SCHOOL	1281977	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	1749593	05/01/2017	9.80	PRICE ELEMENTARY SCHOOL	1281977	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	1749593	05/01/2017	16.75	PRICE ELEMENTARY SCHOOL	1281977	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	1749593	05/01/2017	5.29	PRICE ELEMENTARY SCHOOL	1281977	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	1749593	05/01/2017	65.40	PRICE ELEMENTARY SCHOOL	1281977	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	1749593	05/01/2017	69.80	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
REALLY GOOD STUFF INC	1749591	05/01/2017	79.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	49.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	29.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	209.40	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	27.75	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	239.52	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	33.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	98.56	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	209.94	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	49.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749591	05/01/2017	82.98	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1749592	05/01/2017	24.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	11.85	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	7.90	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	49.49	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	22.42	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	15.78	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	10.41	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	10.41	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	10.41	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748291	04/24/2017	10.41	PRICE ELEMENTARY SCHOOL	1282170	0610	0F2X7	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1748453	04/25/2017	10.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	16.82	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	6.73	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	32.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	27.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	54.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748453	04/25/2017	8.18	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748454	04/25/2017	28.36	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748454	04/25/2017	46.46	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748454	04/25/2017	48.37	PRICE ELEMENTARY SCHOOL	1282170	0645	160B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749594	05/01/2017	120.00	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SUPER DUPER PUBLICATION	1749370	04/28/2017	23.99	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	13.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	13.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	13.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	13.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	29.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	29.99	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	12.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	34.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1749370	04/28/2017	12.95	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	SUPPLIES, MISCELLANEOUS TEACHING **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>3,476.09</b>					
A D I	1750102	05/03/2017	52.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1750102	05/03/2017	61.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1747277	04/24/2017	169.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1750678	05/05/2017	136.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AHEAD INC	1749681	05/01/2017	124,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (7150) **
ALBERT B CRUSH COMPANY INC	1749660	05/02/2017	81.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIANT INTEGRATORS INC	1748731	04/26/2017	118.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	1748154	04/24/2017	128.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **



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BRIAN L SEGER	1749528	05/01/2017	28.18	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP #CT10NV
BRIAN L SEGER	1749528	05/01/2017	103.74	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON DICKIES - 1953 WAIST SIZE 26" - 40" DICKIES #1953WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1749528	05/01/2017	13.99	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1749528	05/01/2017	97.92	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 4X-LARGE (SPECIFY COLOR) **
BRIAN L SEGER	1749528	05/01/2017	12.74	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
BRIAN L SEGER	1749528	05/01/2017	105.56	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1749528	05/01/2017	119.39	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	1749528	05/01/2017	85.28	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	1749756	05/02/2017	358.28	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749756	05/02/2017	143.31	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749756	05/02/2017	465.76	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749756	05/02/2017	394.11	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1749756	05/02/2017	234.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1749756	05/02/2017	234.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
CARDINAL ICE EQUIPMENT	1750517	05/05/2017	110.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1750615	05/05/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1750615	05/05/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1750390	05/04/2017	71.04	PROPERTY MGMT & MAINT	PM11194	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750390	05/04/2017	37.10	PROPERTY MGMT & MAINT	PM11194	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1750390	05/04/2017	6.24	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750390	05/04/2017	4.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750390	05/04/2017	4.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLUMBUS TEMPERATURE CONTROI	1748381	04/25/2017	43.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1748381	04/25/2017	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	1749298	04/28/2017	79.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	1749298	04/28/2017	79.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
FASTENAL COMPANY	1749510	05/01/2017	31.42	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1749510	05/01/2017	54.98	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
FERGUSON ENTERPRISES INC	1748841	04/27/2017	356.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1749113	04/28/2017	238.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1749113	04/28/2017	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1749977	05/02/2017	911.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1749977	05/02/2017	68.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1749977	05/02/2017	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1749986	05/02/2017	234.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1749986	05/02/2017	242.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GEXPRO	1749659	05/02/2017	27.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GOODMAN DISTRIBUTION INC	1748621	04/25/2017	26.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1749312	04/28/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
GRAINGER	1747024	04/24/2017	1.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1747024	04/24/2017	10.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1747504	04/24/2017	13.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1747497	04/26/2017	59.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1748389	04/26/2017	276.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MOTOR & REPAIR PARTS **
HARCO INC	1748327	04/25/2017	45.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1749290	04/28/2017	90.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1749290	04/28/2017	85.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARTLAGE FENCE COMPANY	1748379	04/24/2017	53.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 10'. MASTER HALCO VR #055430
HARTLAGE FENCE COMPANY	1748379	04/24/2017	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SET, FOR 1 5/8" DROP ROD ASSEMBLY (FOR REPLACEMENTS) INDUSTRIAL W/COMPLETE SET/BOLTS, ROD, FORK AND GUIDES. MASTER HALCO VR #017217
HARTLAGE FENCE COMPANY	1748379	04/24/2017	7.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1748379	04/24/2017	7.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103

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HARTLAGE FENCE COMPANY	1748379	04/24/2017	19.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 10' X 3/16" X 3/4". MASTER HALCO VR #013709
HARTLAGE FENCE COMPANY	1748379	04/24/2017	1.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1748379	04/24/2017	1.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1748379	04/24/2017	2.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1748379	04/24/2017	66.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1748379	04/24/2017	146.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1748379	04/24/2017	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1748379	04/24/2017	109.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1749318	04/28/2017	107.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1749318	04/28/2017	73.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1749318	04/28/2017	13.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HERITAGE FOOD SERVICE EQUIPMEN	1748833	04/27/2017	208.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1749329	04/28/2017	341.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1749140	04/27/2017	56.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1749524	05/01/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1749524	05/01/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1749524	05/01/2017	71.16	PROPERTY MGMT & MAINT	PM11087	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1749524	05/01/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
JEFFERSON LUMBER CO	1750201	05/03/2017	25.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
JEFFERSON LUMBER CO	1750201	05/03/2017	1.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	1749785	05/02/2017	62.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
KENWAY DISTRIBUTORS	1748613	04/25/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	27.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	71.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	62.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	126.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	19.30	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	58.66	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1748613	04/25/2017	44.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1749434	04/28/2017	132.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1749434	04/28/2017	13.95	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1749434	04/28/2017	40.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

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KENWAY DISTRIBUTORS	1749434	04/28/2017	272.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1750000	05/02/2017	72.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1750000	05/02/2017	73.10	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1750000	05/02/2017	46.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KREBS A C COMPANY	1749190	04/27/2017	32.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1749190	04/27/2017	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1749671	05/01/2017	32.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1749671	05/01/2017	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1749956	05/02/2017	22.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1750189	05/03/2017	16.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1750189	05/03/2017	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KUTE ELECTRIC	1746196	04/24/2017	6.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1746196	04/24/2017	1.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1748194	04/24/2017	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1748855	04/27/2017	21.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1750244	05/03/2017	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1749713	05/02/2017	8.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1749713	05/02/2017	0.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1749713	05/02/2017	13.23	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1749713	05/02/2017	32.41	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1749713	05/02/2017	0.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOWES	1748724	04/25/2017	386.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1749778	05/02/2017	9.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1749778	05/02/2017	32.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1750063	05/03/2017	18.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1750070	05/03/2017	13.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1748846	04/26/2017	51.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1748668	04/25/2017	128.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1749678	05/02/2017	40.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1749699	05/01/2017	99.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
MASTERS SUPPLY INC	1749699	05/01/2017	75.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
MASTERS SUPPLY INC	1749943	05/02/2017	50.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1750066	05/03/2017	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1750066	05/03/2017	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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MOOG LOUISVILLE WAREHOUSE	1748734	04/27/2017	251.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, AIR CONDITIONER & HEATER FOR CARS AND TRUCKS (NEW) OEM STANDARDS ( (NON-DEALER) ) (6973) ** FOUR SEASONS
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	153.60	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	1,367.04	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	532.00	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	1,100.80	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	240.00	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	158.72	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	3,127.60	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	1,440.60	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	2,145.36	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	2,771.76	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1749964	05/02/2017	911.58	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
NAPA GENUINE AUTO PARTS	1749708	05/02/2017	251.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1750064	05/03/2017	5.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1750064	05/03/2017	11.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1750654	05/05/2017	117.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1750654	05/05/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PC BUILDING MATERIALS INC	1748725	04/25/2017	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1748727	04/27/2017	305.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1748845	04/27/2017	194.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1748845	04/27/2017	187.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1748845	04/27/2017	397.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1748845	04/27/2017	10.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1749437	04/28/2017	25.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1749437	04/28/2017	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPG ARCHITECTURAL COATINGS	1748276	04/24/2017	269.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
PPG ARCHITECTURAL COATINGS	1748276	04/24/2017	63.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
QUALITY STONE & READY MIX INC	1748338	04/24/2017	100.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GRAVEL, ROCK & STONE **
S & J LIGHTING / LENSE SUPPLY INC	1746372	04/24/2017	822.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S & J LIGHTING / LENSE SUPPLY INC	1746372	04/24/2017	110.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **

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S & J LIGHTING / LENSE SUPPLY INC	1748312	04/27/2017	109.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S W H SUPPLY COMPANY INC	1748407	04/25/2017	275.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1748408	04/25/2017	275.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1748832	04/27/2017	351.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1748832	04/27/2017	14.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1749442	04/28/2017	534.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1749442	04/28/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1749529	05/02/2017	258.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1750076	05/03/2017	157.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1750076	05/03/2017	146.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1748783	04/26/2017	56.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1749526	05/01/2017	151.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SMILEYS AIR TOOL SERVICE	1748088	04/25/2017	88.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SMILEYS AIR TOOL SERVICE	1748088	04/25/2017	14.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1749705	05/02/2017	487.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1750700	05/05/2017	56.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1750700	05/05/2017	9.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1750700	05/05/2017	57.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1750540	05/04/2017	31.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TIRE SHREDDING & RECYCLING	1750698	05/05/2017	107.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, TIRE DISPOSAL FEE
TIRE SHREDDING & RECYCLING	1750698	05/05/2017	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, TIRE DISPOSAL FEE
TIRE SHREDDING & RECYCLING	1750698	05/05/2017	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, TIRE DISPOSAL FEE
TOTAL TRUCK PARTS	1750693	05/05/2017	118.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
TRANE PARTS CENTER	1748315	04/25/2017	468.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1748315	04/25/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1748685	04/25/2017	327.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1748685	04/25/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1748691	04/25/2017	416.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1748691	04/25/2017	8.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1748733	04/27/2017	364.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1748733	04/27/2017	8.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1748733	04/27/2017	111.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1749937	05/02/2017	186.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
TRANE PARTS CENTER	1750143	05/03/2017	95.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1750143	05/03/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TYCO FIRE & SECURITY US MANAGE	1744702	04/27/2017	1,031.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
TYCO FIRE & SECURITY US MANAGE	1744703	04/27/2017	719.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
TYCO FIRE & SECURITY US MANAGE	1746803	04/25/2017	927.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1746810	04/25/2017	719.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
U S SPECIALTIES HOLDING CO	1748343	04/25/2017	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
UHL TRUCK SALES OF KENTUCKIAN,	1749035	04/27/2017	21.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UHL TRUCK SALES OF KENTUCKIAN,	1749035	04/27/2017	2.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESCO DISTRIBUTION INC	1750787	05/05/2017	229.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WHITE CAP CONSTRUCTION SUPPLY	1748382	04/24/2017	23.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
WHITE CAP CONSTRUCTION SUPPLY	1748382	04/24/2017	2.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **



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WHITE CAP CONSTRUCTION SUPPLY	1748941	04/27/2017	19.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>100</b>	<b>FY</b>	<b>2017</b>	<b>161,528.97</b>					
CARDINAL OFFICE PRODUCTS	1748913	04/26/2017	50.96	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749520	05/01/2017	73.38	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749520	05/01/2017	435.32	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749520	05/01/2017	161.96	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749520	05/01/2017	37.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1749454	04/28/2017	310.00	PUPIL PERSONNEL	PP11026	0891	900XS	TROPHY **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,069.42</b>					
SCHOOL HEALTH CORPORATION	1749428	04/28/2017	54.58	PURCHASING	PU11084	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>54.58</b>					
HILLYARD KENTUCKY	1749248	04/28/2017	49.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1749248	04/28/2017	23.98	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1749248	04/28/2017	47.80	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
NATIONAL ART & SCHOOL SUPPLIES	1750834	05/05/2017	147.70	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>269.04</b>					
BALL CHAIN MGF CO INC	1748396	04/25/2017	1,080.00	RANGELAND ELEMENTARY SCHOOL	0812170	0674	310B	IMPRINTED ITEM **
BALL CHAIN MGF CO INC	1748396	04/25/2017	270.00	RANGELAND ELEMENTARY SCHOOL	0812170	0674	310B	IMPRINTED ITEM **
BALL CHAIN MGF CO INC	1748396	04/25/2017	295.00	RANGELAND ELEMENTARY SCHOOL	0812170	0674	310B	IMPRINTED ITEM **
BALL CHAIN MGF CO INC	1748396	04/25/2017	265.00	RANGELAND ELEMENTARY SCHOOL	0812170	0674	310B	IMPRINTED ITEM **
BOHANNON JOSEPH B	1750393	05/04/2017	499.50	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070C	SHIRT, TEE **
KENTUCKY SCIENCE CENTER INC	1748230	04/24/2017	200.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070C	SERVICE, FIELD TRIP ADMISSION/FEE **
MOBILE ED PRODUCTIONS INC	1750657	05/05/2017	100.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070C	SERVICE, FEE **
POMEROY IT SOLUTIONS	1748386	04/25/2017	31.50	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1750275	05/03/2017	270.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1750275	05/03/2017	495.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SCHOOL MATE	1749388	04/28/2017	257.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL MATE	1749388	04/28/2017	36.05	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1750289	05/03/2017	10.95	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750289	05/03/2017	10.95	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750289	05/03/2017	7.78	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750289	05/03/2017	7.78	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750289	05/03/2017	7.78	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1750289	05/03/2017	63.35	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750483	05/04/2017	1,070.83	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
WT COX SUBSCRIPTIONS	1749128	04/27/2017	17.21	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	18.00	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	18.71	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	16.46	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	18.71	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	18.71	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749128	04/27/2017	31.95	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>5,552.79</b>					
CARDINAL OFFICE PRODUCTS	1749795	05/02/2017	41.40	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749795	05/02/2017	5.08	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749795	05/02/2017	2.88	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749795	05/02/2017	58.08	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>107.44</b>					
CARDINAL OFFICE PRODUCTS	1748165	04/24/2017	3.60	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748165	04/24/2017	4.86	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749519	05/01/2017	139.80	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749519	05/01/2017	41.49	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750083	05/03/2017	41.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>231.15</b>					
APPLING RENEE	1749307	04/28/2017	360.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125C	SERVICE, GROUP MENTORING (7330) ***
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>360.00</b>					
CARDINAL OFFICE PRODUCTS	1749379	04/28/2017	365.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1749301	04/28/2017	4,863.00	ROBERTA TULLY ELEMENTARY	0163611	0739	917XX	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749301	04/28/2017	498.00	ROBERTA TULLY ELEMENTARY	0163611	0739	917XX	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749301	04/28/2017	200.00	ROBERTA TULLY ELEMENTARY	0163611	0739	917XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1750147	05/03/2017	4,140.00	ROBERTA TULLY ELEMENTARY	0163611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	1750147	05/03/2017	248.40	ROBERTA TULLY ELEMENTARY	0163611	0733	917XX	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	1749264	04/28/2017	236.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
PREMIER AGENDAS	1748538	04/25/2017	690.25	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748538	04/25/2017	1,004.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1748538	04/25/2017	90.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1749373	04/28/2017	63.36	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSS LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1750292	05/03/2017	9.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750292	05/03/2017	10.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1750292	05/03/2017	3.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750292	05/03/2017	3.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
WORK A HAULIX LLC	1749570	05/01/2017	20,000.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, MOVING (7211) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>32,425.11</b>					
FOLLETT SCHOOL SOLUTIONS	1748431	04/25/2017	830.02	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON TRANSPORTATION LLC	1750170	05/03/2017	235.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1750183	05/03/2017	310.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748091	04/24/2017	1.80	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1748091	04/24/2017	6.32	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	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	1748091	04/24/2017	34.40	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PAUL ADAMS PRODUCTIONS INC	1750686	05/05/2017	875.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
PYRAMID SCHOOL PRODUCTS	1749004	04/27/2017	11.19	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	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	1749004	04/27/2017	7.19	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	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	1749004	04/27/2017	6.29	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1749004	04/27/2017	3.35	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125C	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 **
SCHOOL SPECIALTY	1749029	04/27/2017	23.09	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749029	04/27/2017	8.57	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749029	04/27/2017	8.96	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749029	04/27/2017	13.00	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHARON L DODSON	1748387	04/25/2017	500.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0349	125C	SERVICE, FEE **
U S POSTAL SERVICE	1750824	05/05/2017	98.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0531	125C	SERVICE, POSTAGE/POSTAL **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>3,707.67</b>					
PREMIER AGENDAS	1800022	05/05/2017	450.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>450.00</b>					
BLU SOURCE	1749010	04/27/2017	66.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749010	04/27/2017	78.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1749010	04/27/2017	18.15	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1748457	04/25/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748457	04/25/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748457	04/25/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748457	04/25/2017	166.18	RUTHERFORD ELEMENTARY SCHOOL	5601977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1748740	04/26/2017	34.11	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	31.45	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	26.73	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	26.73	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	98.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	98.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	89.91	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	89.95	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	125.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	98.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1748740	04/26/2017	189.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KENTUCKY SCHOOL SERVICE	1748567	04/25/2017	1,071.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310CM	BOOK **
LANG COMPANY	1748612	04/25/2017	27.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1750515	05/04/2017	54.60	RUTHERFORD ELEMENTARY SCHOOL	5601918	0650	A17XA	TONER & SUPPLIES, COPIER COPYSTAR**

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MAIN EVENT ENTERTAINMENT	1749009	04/27/2017	999.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1748092	04/24/2017	170.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748093	04/24/2017	340.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749007	04/27/2017	170.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749008	04/27/2017	340.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1749018	04/27/2017	340.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1749013	04/27/2017	62.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1748296	04/24/2017	24.72	RUTHERFORD ELEMENTARY SCHOOL	5602219	0610	182C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748296	04/24/2017	22.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749012	04/27/2017	80.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1749012	04/27/2017	36.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>5,218.17</b>					
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	40.58	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	25.64	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	37.51	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	78.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	281.69	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	202.29	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	EQUIPMENT, MISCELLANEOUS **
OLDHAM CHEMICALS CO INC	1749068	04/27/2017	260.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
SOUTHERN TOOL SUPPLY COMPANY	1749206	04/27/2017	528.68	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,454.99</b>					
CARDINAL OFFICE PRODUCTS	1750384	05/04/2017	60.84	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750384	05/04/2017	74.42	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750140	05/03/2017	678.64	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1750131	05/03/2017	36.00	SANDERS ELEMENTARY SCHOOL	0861118	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 #SAMI1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1750131	05/03/2017	3.99	SANDERS ELEMENTARY SCHOOL	0861118	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	1750131	05/03/2017	7.35	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1750131	05/03/2017	0.68	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1750131	05/03/2017	6.30	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1750133	05/03/2017	22.90	SANDERS ELEMENTARY SCHOOL	0861118	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	1750133	05/03/2017	22.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
GOPHER SPORT	1749650	05/01/2017	125.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749650	05/01/2017	115.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749650	05/01/2017	26.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749650	05/01/2017	179.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749650	05/01/2017	58.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1748058	04/24/2017	152.00	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748058	04/24/2017	1,125.60	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1748058	04/24/2017	56.50	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1748058	04/24/2017	615.60	SANDERS ELEMENTARY SCHOOL	0861087	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	1748058	04/24/2017	123.90	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748058	04/24/2017	47.80	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748058	04/24/2017	35.97	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1748058	04/24/2017	60.30	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748058	04/24/2017	42.20	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH
HILLYARD KENTUCKY	1748058	04/24/2017	17.32	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
JONES SCHOOL SUPPLY COMPANY IN	1750141	05/03/2017	129.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1750141	05/03/2017	6.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1750124	05/03/2017	100.44	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1750129	05/03/2017	4.96	SANDERS ELEMENTARY SCHOOL	0861118	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	1750129	05/03/2017	17.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1750129	05/03/2017	17.34	SANDERS ELEMENTARY SCHOOL	0861118	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	1750129	05/03/2017	9.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1750129	05/03/2017	10.60	SANDERS ELEMENTARY SCHOOL	0861118	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	1750129	05/03/2017	6.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1750129	05/03/2017	10.50	SANDERS ELEMENTARY SCHOOL	0861121	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	1750129	05/03/2017	9.84	SANDERS ELEMENTARY SCHOOL	0861121	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	1750129	05/03/2017	13.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LANG COMPANY	1749652	05/01/2017	383.28	SANDERS ELEMENTARY SCHOOL	0862170	0650	310B	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	9.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	22.09	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	33.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1750130	05/03/2017	8.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	4.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	26.16	SANDERS ELEMENTARY SCHOOL	0861118	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	1750130	05/03/2017	7.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1750130	05/03/2017	8.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	4.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1750130	05/03/2017	4.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OFFICE DEPOT INC	1750128	05/03/2017	76.89	SANDERS ELEMENTARY SCHOOL	0861118	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



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OFFICE DEPOT INC	1750128	05/03/2017	13.98	SANDERS ELEMENTARY SCHOOL	0861118	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	1750128	05/03/2017	13.98	SANDERS ELEMENTARY SCHOOL	0861118	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	1750128	05/03/2017	13.98	SANDERS ELEMENTARY SCHOOL	0861118	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 EDUCATIONAL CONSULTA	1750125	05/03/2017	64.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	59.75	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	4.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	4.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	9.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	19.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	46.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	21.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	1750125	05/03/2017	23.09	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1750123	05/03/2017	6.70	SANDERS ELEMENTARY SCHOOL	0861121	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	1750123	05/03/2017	25.08	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750123	05/03/2017	5.20	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750123	05/03/2017	2.20	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750123	05/03/2017	3.49	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750123	05/03/2017	10.38	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	12.00	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	8.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	6.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	2.59	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	18.24	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	11.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	59.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	90.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	8.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	1.26	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	31.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	20.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	53.94	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	22.38	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	5.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	3.89	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	5.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	5.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	13.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750132	05/03/2017	4.19	SANDERS ELEMENTARY SCHOOL	0861118	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	1750132	05/03/2017	15.57	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
REALLY GOOD STUFF INC	1750121	05/03/2017	39.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC INCORPORATED	1750127	05/03/2017	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1750127	05/03/2017	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1750127	05/03/2017	11.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1750127	05/03/2017	11.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOLASTIC INCORPORATED	1750127	05/03/2017	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1750127	05/03/2017	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1750127	05/03/2017	3.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1748451	04/25/2017	34.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	16.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	5.93	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	14.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	50.35	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	3.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	18.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	52.07	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748451	04/25/2017	2.63	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750122	05/03/2017	0.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750122	05/03/2017	0.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1750122	05/03/2017	1.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750122	05/03/2017	24.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1750122	05/03/2017	13.47	SANDERS ELEMENTARY SCHOOL	0861121	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	1750139	05/03/2017	29.70	SANDERS ELEMENTARY SCHOOL	0861118	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	1750139	05/03/2017	1.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750139	05/03/2017	67.35	SANDERS ELEMENTARY SCHOOL	0861118	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	1750139	05/03/2017	2.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1750139	05/03/2017	2.80	SANDERS ELEMENTARY SCHOOL	0861118	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	1750139	05/03/2017	2.90	SANDERS ELEMENTARY SCHOOL	0861118	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	1750139	05/03/2017	8.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1750139	05/03/2017	1.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1750139	05/03/2017	1.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1750139	05/03/2017	2.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1750139	05/03/2017	15.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1750139	05/03/2017	5.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1750139	05/03/2017	4.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750387	05/04/2017	47.48	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750387	05/04/2017	17.15	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750387	05/04/2017	39.50	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750387	05/04/2017	14.71	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750387	05/04/2017	14.71	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750387	05/04/2017	9.23	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750633	05/05/2017	241.30	SANDERS ELEMENTARY SCHOOL	0861987	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	1750633	05/05/2017	441.80	SANDERS ELEMENTARY SCHOOL	0861987	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	1750743	05/05/2017	14.47	SANDERS ELEMENTARY SCHOOL	0861118	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	1750743	05/05/2017	14.47	SANDERS ELEMENTARY SCHOOL	0861118	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	1750743	05/05/2017	19.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1750743	05/05/2017	7.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1750743	05/05/2017	8.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051

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SCHOOL SPECIALTY	1750743	05/05/2017	13.00	SANDERS ELEMENTARY SCHOOL	0861118	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	1750743	05/05/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1750743	05/05/2017	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1750743	05/05/2017	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1750743	05/05/2017	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1750743	05/05/2017	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1750743	05/05/2017	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1750743	05/05/2017	24.89	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1750743	05/05/2017	1.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1750743	05/05/2017	1.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1750743	05/05/2017	1.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1750743	05/05/2017	1.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1750743	05/05/2017	1.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1750743	05/05/2017	1.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1750743	05/05/2017	1.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750743	05/05/2017	1.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1750743	05/05/2017	0.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1750743	05/05/2017	0.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750743	05/05/2017	2.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
TUMBLEWEED PRESS INC	1750588	05/05/2017	399.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>24</b>	<b>FY</b>	<b>2017</b>	<b>7,245.79</b>					
CARDINAL OFFICE PRODUCTS	1748297	04/24/2017	18.46	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748297	04/24/2017	2.30	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748297	04/24/2017	14.54	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1750142	05/03/2017	2,017.30	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
OTC BRANDS INC	1749131	04/27/2017	49.29	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	49.36	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	9.48	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	26.58	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	13.29	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	11.30	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1749131	04/27/2017	5.69	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	8.11	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	8.11	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	8.11	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	11.21	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	23.69	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	23.69	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	23.69	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	24.28	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	58.54	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	6.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	6.53	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	12.39	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1748181	04/24/2017	474.41	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	15.97	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	14.43	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	18.01	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	65.99	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	11.60	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748181	04/24/2017	15.97	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	0F7X6	TEACHING, AIDS & SUPPLIES **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>3,048.91</b>					
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	38.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	36.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	45.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	36.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	50.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN CAROLINA BIOLOGICAL SUPPLY VR # JCPA2X2S1 (QUOTE #286230BQ) **
CAROLINA BIOLOGICAL SUPPLY COM	1749796	05/02/2017	90.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 2 CAROLINA BIOLOGICAL SUPPLY VR #JCPSAHS1 (QUOTE #286230BQ) **
DELTA EDUCATION/CAMBRIDGE PHY	1750145	05/03/2017	81.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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DELTA EDUCATION/CAMBRIDGE PHY	1750145	05/03/2017	5,266.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1750146	05/03/2017	790.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1750146	05/03/2017	47.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>6,480.20</b>					
A M ELECTRIC CO INC	1749278	04/28/2017	354.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
C & T DESIGN & EQUIPMENT COMPAN	1748967	04/27/2017	38.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1748967	04/27/2017	8.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1748969	04/27/2017	459.50	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1748969	04/27/2017	4,826.70	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1748969	04/27/2017	461.28	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1748969	04/27/2017	358.00	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1748971	04/27/2017	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	1750294	05/04/2017	84.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1750294	05/04/2017	238.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1750294	05/04/2017	29.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, DELIVERY CHARGE **
HILLYARD KENTUCKY	1748390	04/25/2017	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	1748390	04/25/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748391	04/25/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748392	04/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748393	04/25/2017	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	1748393	04/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748394	04/25/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1748395	04/25/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748395	04/25/2017	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	1748482	04/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748572	04/25/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748573	04/25/2017	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	1748573	04/25/2017	22.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1748966	04/27/2017	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	1748968	04/27/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1748970	04/27/2017	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	1748972	04/27/2017	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	1749243	04/28/2017	95.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1749243	04/28/2017	247.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1749243	04/28/2017	25.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1749243	04/28/2017	54.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1749243	04/28/2017	51.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1749243	04/28/2017	16.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1749243	04/28/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1749243	04/28/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1749243	04/28/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1749243	04/28/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1749244	04/28/2017	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	1749245	04/28/2017	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	1749245	04/28/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1750295	05/04/2017	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	1750296	05/04/2017	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	1750297	05/04/2017	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	1750297	05/04/2017	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	1750298	05/04/2017	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	1750298	05/04/2017	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	1750299	05/04/2017	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	1750299	05/04/2017	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	1750300	05/04/2017	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	1750301	05/04/2017	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	1750301	05/04/2017	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	1750301	05/04/2017	25.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1750302	05/04/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1750303	05/04/2017	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	1750304	05/04/2017	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	1750305	05/04/2017	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	1750305	05/04/2017	15.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1750305	05/04/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1750306	05/04/2017	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	1750307	05/04/2017	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	1750307	05/04/2017	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	1750307	05/04/2017	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	1750307	05/04/2017	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	1750308	05/04/2017	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	1750308	05/04/2017	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	1750487	05/04/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
JACKS TRAVEL PROFESSIONALS INTE	1749749	05/02/2017	316.47	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
LOUISVILLE JEFFERSON CO METRO C	1750520	05/04/2017	1,645.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOWES OF LOUISVILLE	1750027	05/02/2017	217.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1750027	05/02/2017	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MPC PROMOTIONS	1750293	05/04/2017	56.85	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	113.70	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	20.34	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	21.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	23.74	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	75.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	20.34	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	21.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	47.48	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1750293	05/04/2017	68.97	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
SCHOOL SPECIALTY	1748568	04/25/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748568	04/25/2017	2.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748568	04/25/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748568	04/25/2017	3.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1748568	04/25/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	0.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	0.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	8.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	2.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748569	04/25/2017	8.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748570	04/25/2017	5.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748570	04/25/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748570	04/25/2017	0.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748570	04/25/2017	20.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748571	04/25/2017	11.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748571	04/25/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748571	04/25/2017	8.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	3.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	4.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	8.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	8.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	0.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748964	04/27/2017	0.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1749742	05/02/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749742	05/02/2017	11.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749742	05/02/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749742	05/02/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749743	05/02/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749743	05/02/2017	10.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749743	05/02/2017	8.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	1749743	05/02/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749744	05/02/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749744	05/02/2017	13.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749744	05/02/2017	22.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749744	05/02/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749745	05/02/2017	21.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749745	05/02/2017	11.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749746	05/02/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749746	05/02/2017	5.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

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SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1750162	05/03/2017	50.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SERVICE, PRINTING **
SNA	1749747	05/02/2017	405.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, CONFERENCE & SEMINAR **
SNA	1749748	05/02/2017	405.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
WALKER MECHANICAL CONTRACTOR	1748965	04/27/2017	41,497.76	SCHOOL NUTRITION SERV	SN15101	0434	205XR	SERVICE, CONTRACTOR - GENERAL **
WALKER MECHANICAL CONTRACTOR	1750391	05/04/2017	13,456.38	SCHOOL NUTRITION SERV	SN15101	0434	205XQ	SERVICE, CONTRACTOR - GENERAL **
<b>55</b>	<b>FY</b>	<b>2017</b>	<b>73,867.85</b>					
CARDINAL OFFICE PRODUCTS	1750166	05/03/2017	114.12	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750166	05/03/2017	102.72	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750166	05/03/2017	412.40	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN AWARDS	1750817	05/05/2017	199.00	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	179.00	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	321.30	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	85.50	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	69.50	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	22.35	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
CROWN AWARDS	1750817	05/05/2017	104.25	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125C	TROPHY **
HILLYARD KENTUCKY	1748059	04/24/2017	106.40	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1748059	04/24/2017	95.60	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748059	04/24/2017	247.80	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748059	04/24/2017	118.50	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1748059	04/24/2017	0.00	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1748059	04/24/2017	60.48	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1748059	04/24/2017	54.80	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1748059	04/24/2017	34.08	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1750309	05/04/2017	215.04	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MILLER TRANSPORTATION	1750819	05/05/2017	1,900.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749016	04/27/2017	167.00	SEMPLE ELEMENTARY SCHOOL	5802104	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



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PARENT INSTITUTE	1750741	05/05/2017	123.75	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	59.50	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	99.00	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	59.50	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	99.00	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	59.50	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	65.45	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	123.75	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1750741	05/05/2017	59.50	SEMPLE ELEMENTARY SCHOOL	5802104	0553	125C	PUBLICATION **
PERMA BOUND	1748087	04/24/2017	2,271.56	SEMPLE ELEMENTARY SCHOOL	5801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1749015	04/27/2017	189.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	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	1749015	04/27/2017	31.20	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1750260	05/03/2017	12.85	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	57.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	37.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	22.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	38.27	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750260	05/03/2017	65.97	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750260	05/03/2017	49.88	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	49.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	6.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	7.58	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	31.01	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	13.06	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	13.06	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	31.67	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	4.46	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	17.81	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	17.81	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	22.43	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	26.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	11.21	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	16.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	4.09	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	18.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	25.14	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	8.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	15.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	8.77	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	19.53	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	36.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	32.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	26.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1750260	05/03/2017	48.17	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750260	05/03/2017	46.79	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	190.34	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	20.44	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	20.44	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	15.30	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	10.02	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	8.44	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	18.80	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	31.66	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750429	05/04/2017	25.60	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750650	05/05/2017	662.70	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15" +/- 1", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>9,699.67</b>					
ACKER GREGORY J	1748283	04/24/2017	400.00	SENECA HIGH SCHOOL	0732104	0349	125C	SERVICE, ARTIST **
CARDINAL OFFICE PRODUCTS	1750167	05/03/2017	182.31	SENECA HIGH SCHOOL	0732104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	279.65	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	244.65	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	308.00	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	419.65	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	34.96	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	34.96	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750182	05/03/2017	34.96	SENECA HIGH SCHOOL	0732104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1750803	05/05/2017	56.00	SENECA HIGH SCHOOL	0732104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1750803	05/05/2017	18.30	SENECA HIGH SCHOOL	0732104	0610	125C	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1750803	05/05/2017	29.40	SENECA HIGH SCHOOL	0732104	0610	125C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1750803	05/05/2017	45.60	SENECA HIGH SCHOOL	0732104	0610	125C	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	1750803	05/05/2017	30.00	SENECA HIGH SCHOOL	0732104	0610	125C	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	1750803	05/05/2017	43.75	SENECA HIGH SCHOOL	0732104	0610	125C	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	1750803	05/05/2017	20.00	SENECA HIGH SCHOOL	0732104	0610	125C	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	1750803	05/05/2017	31.40	SENECA HIGH SCHOOL	0732104	0610	125C	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 **
DUPLICATOR SALES AND SERVICE IN	1748256	04/24/2017	318.34	SENECA HIGH SCHOOL	0732104	0650	125C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EDTECH TEACHER	1749133	04/27/2017	745.00	SENECA HIGH SCHOOL	0732053	0338	348C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1750801	05/05/2017	70.00	SENECA HIGH SCHOOL	0732104	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	1750801	05/05/2017	53.00	SENECA HIGH SCHOOL	0732104	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	1750801	05/05/2017	21.25	SENECA HIGH SCHOOL	0732104	0610	125C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1750801	05/05/2017	41.00	SENECA HIGH SCHOOL	0732104	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	1750801	05/05/2017	23.68	SENECA HIGH SCHOOL	0732104	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
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	28.20	SENECA HIGH SCHOOL	0732104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	43.60	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748099	04/24/2017	46.00	SENECA HIGH SCHOOL	0732104	0610	125C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	46.00	SENECA HIGH SCHOOL	0732104	0610	125C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	9.20	SENECA HIGH SCHOOL	0732104	0610	125C	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	16.74	SENECA HIGH SCHOOL	0732104	0610	125C	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	33.48	SENECA HIGH SCHOOL	0732104	0610	125C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1748099	04/24/2017	38.90	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748099	04/24/2017	8.52	SENECA HIGH SCHOOL	0732104	0610	125C	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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OFFICE DEPOT INC	1750802	05/05/2017	29.50	SENECA HIGH SCHOOL	0732104	0610	125C	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	6.29	SENECA HIGH SCHOOL	0732104	0610	125C	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	8.84	SENECA HIGH SCHOOL	0732104	0610	125C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	22.30	SENECA HIGH SCHOOL	0732104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	11.19	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748097	04/24/2017	14.38	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748097	04/24/2017	75.00	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748097	04/24/2017	52.00	SENECA HIGH SCHOOL	0732104	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	1748097	04/24/2017	50.00	SENECA HIGH SCHOOL	0732104	0610	125C	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	130.50	SENECA HIGH SCHOOL	0732104	0610	125C	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	23.80	SENECA HIGH SCHOOL	0732104	0610	125C	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	1748097	04/24/2017	0.74	SENECA HIGH SCHOOL	0732104	0610	125C	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	11.40	SENECA HIGH SCHOOL	0732104	0610	125C	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	3.30	SENECA HIGH SCHOOL	0732104	0610	125C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	5.50	SENECA HIGH SCHOOL	0732104	0610	125C	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1748097	04/24/2017	9.90	SENECA HIGH SCHOOL	0732104	0610	125C	CARD, INDEX 5" X 8" WHITE RULED (100/PKG)
SCHOOL SPECIALTY	1748096	04/24/2017	72.00	SENECA HIGH SCHOOL	0732104	0610	125C	OXFORD #51 VR #51 (BID 7345JEFF)
SCHOOL SPECIALTY	1748096	04/24/2017	112.00	SENECA HIGH SCHOOL	0732104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1748096	04/24/2017	5.16	SENECA HIGH SCHOOL	0732104	0610	125C	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1748096	04/24/2017		SENECA HIGH SCHOOL	0732104	0610	125C	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1748450	04/25/2017	42.70	SENECA HIGH SCHOOL	0732104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748450	04/25/2017	26.86	SENECA HIGH SCHOOL	0732104	0610	125C	TEACHING, AIDS & SUPPLIES **
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>4,469.86</b>					
KURTZ BROS INC	1800013	05/04/2017	106.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1800013	05/04/2017	8.09	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1800013	05/04/2017	8.09	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
NATIONAL ART & SCHOOL SUPPLIES	1800015	05/04/2017	3.35	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1800015	05/04/2017	46.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1800015	05/04/2017	17.63	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1800015	05/04/2017	41.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1800012	05/04/2017	52.00	SENECA HIGH SCHOOL	0731118	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	1800012	05/04/2017	16.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800012	05/04/2017	1.26	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800012	05/04/2017	4.95	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800012	05/04/2017	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800012	05/04/2017	148.75	SENECA HIGH SCHOOL	0731118	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	1800014	05/04/2017	129.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
<b>16</b>	<b>FY</b>	<b>2018</b>	<b>607.42</b>					
ADVENTURE PROMOTIONS LLC	1749126	04/27/2017	260.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRAMA BY GEORGE LLC	1750662	05/05/2017	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
LEARNING.COM	1750658	05/05/2017	600.02	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	160B	SOFTWARE **
MAIN EVENT ENTERTAINMENT	1749011	04/27/2017	543.39	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1750474	05/04/2017	340.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0514	310B	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750820	05/05/2017	195.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0514	310B	SERVICE, FIELD TRIP BUS (7239) **
PROSYS INFORMATION SYSTEMS	1748284	04/24/2017	1,767.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1748308	04/24/2017	45.20	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748308	04/24/2017	41.38	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125C	TEACHING, AIDS & SUPPLIES **
TAYLOR ANTONIO M	1748657	04/25/2017	600.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125C	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1748541	04/25/2017	939.90	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>5,731.89</b>					
AMERICAN SOLUTIONS FOR BUSINES	1749433	04/28/2017	599.00	SHAWNEE HIGH SCHOOL	5902104	0610	125C	BACKPACK, STUDENT**
AMERICAN SOLUTIONS FOR BUSINES	1749433	04/28/2017	45.00	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERNHEIM ARBORETUM AND RESEA	1750409	05/04/2017	280.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1748951	04/27/2017	170.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748952	04/27/2017	340.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748957	04/27/2017	220.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748190	04/24/2017	7.50	SHAWNEE HIGH SCHOOL	5902104	0610	125C	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	1748190	04/24/2017	25.11	SHAWNEE HIGH SCHOOL	5902104	0610	125C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
OWSLEY BROWN FRAZIER HISTORIC.	1749328	04/28/2017	285.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1750715	05/05/2017	610.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1750446	05/04/2017	5,565.00	SHAWNEE HIGH SCHOOL	5901170	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1750446	05/04/2017	875.00	SHAWNEE HIGH SCHOOL	5901170	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1750446	05/04/2017	1,015.00	SHAWNEE HIGH SCHOOL	5901170	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1750446	05/04/2017	1,904.00	SHAWNEE HIGH SCHOOL	5901170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1750447	05/04/2017	37,107.00	SHAWNEE HIGH SCHOOL	5902170	0734	310B	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)



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PROSYS INFORMATION SYSTEMS	1750447	05/04/2017	2,360.00	SHAWNEE HIGH SCHOOL	5902170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
QUILL CORPORATION	1748887	04/26/2017	366.89	SHAWNEE HIGH SCHOOL	5902104	0610	125C	TEACHING, AIDS & SUPPLIES **
SKILLS USA STORE	1749362	04/28/2017	372.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	372.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	372.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	372.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	96.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
SKILLS USA STORE	1749362	04/28/2017	57.00	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	CLOTHING, MISCELLANEOUS **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>53,703.50</b>					
MILLER HOWARD C SR	1748090	04/24/2017	510.00	SHELBY ELEMENTARY SCHOOL	6102104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PREMIER AGENDAS	1749372	04/28/2017	891.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
RIVER CITY DRUM CORP CULTURAL /	1750688	05/05/2017	400.00	SHELBY ELEMENTARY SCHOOL	6102104	0349	125C	SERVICE, ARTIST **
ROBBENS ROOST ROLLER SKATING	1748089	04/24/2017	303.00	SHELBY ELEMENTARY SCHOOL	6102104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
SQUALLIS PUPPETEERS	1750689	05/05/2017	800.00	SHELBY ELEMENTARY SCHOOL	6102104	0349	125C	SERVICE, ARTIST **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,904.00</b>					
BEST STAMP AND SEAL COMPANY	1749881	05/02/2017	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749881	05/02/2017	67.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749881	05/02/2017	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749881	05/02/2017	67.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1749881	05/02/2017	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1749202	04/27/2017	54.98	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
HILLYARD KENTUCKY	1750310	05/04/2017	22.60	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1750310	05/04/2017	191.20	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1750310	05/04/2017	223.02	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1750575	05/05/2017	46.70	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1750575	05/05/2017	46.70	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JEFFERSON TRANSPORTATION LLC	1749260	04/28/2017	340.00	SLAUGHTER ELEMENTARY SCHOOL	1031022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
NASCO	1749129	04/27/2017	2.34	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	18.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	10.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	30.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **

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NASCO	1749129	04/27/2017	30.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	13.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	17.17	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1749129	04/27/2017	53.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL SPECIALTY	1749028	04/27/2017	32.85	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,319.29</b>					
CARDINAL OFFICE PRODUCTS	1748182	04/24/2017	56.38	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750385	05/04/2017	99.98	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750385	05/04/2017	83.09	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750385	05/04/2017	81.58	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750385	05/04/2017	81.58	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750385	05/04/2017	81.58	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1748547	04/25/2017	27.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1748547	04/25/2017	21.60	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLEED 100/BX CHARLES LEONARD VR #LEO301E
CREATIVE IMAGE TECHNOLOGIES	1748645	04/25/2017	1,965.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1748645	04/25/2017	130.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748646	04/25/2017	360.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748646	04/25/2017	105.50	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DEMCO	1750537	05/04/2017	41.28	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	34.76	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	8.36	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	21.12	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	29.66	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	26.38	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	10.39	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1750537	05/04/2017	34.94	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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DUPLICATOR SALES AND SERVICE IN	1748743	04/26/2017	7,836.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748743	04/26/2017	1,930.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748743	04/26/2017	112.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GHEENS SCIENCE HALL RAUCH PLAN	1748659	04/25/2017	1,050.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	975.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	608.40	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	1,300.80	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	811.20	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	1,151.05	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	811.20	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	975.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	608.40	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	625.80	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	625.80	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1748658	04/25/2017	432.18	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	972.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,436.75	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,436.75	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	972.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,436.75	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,738.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	972.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,738.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	1,738.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1750690	05/05/2017	622.09	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1750492	05/04/2017	28.02	SMYRNA ELEMENTARY SCHOOL	0871077	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	1750492	05/04/2017	13.86	SMYRNA ELEMENTARY SCHOOL	0871077	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	1748549	04/25/2017	115.80	SMYRNA ELEMENTARY SCHOOL	0871077	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	1748549	04/25/2017	23.50	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748549	04/25/2017	4.25	SMYRNA ELEMENTARY SCHOOL	0871077	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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
NATIONAL ART & SCHOOL SUPPLIES	1748549	04/25/2017	22.40	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
POMEROY IT SOLUTIONS	1749273	04/28/2017	10,808.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3450 INTEL CORE i5-5200U DUAL CORE, 2.2GHZ, 3MB CACHE, 14.0" SCREEN, 8GB MEMORY, 500GB HARD DRIVE, WIN 7 PRO ACADEMIC, 3 YEAR NBD PROSUPPORT WARRANT
POMEROY IT SOLUTIONS	1749365	04/28/2017	1,248.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1748550	04/25/2017	109.00	SMYRNA ELEMENTARY SCHOOL	0871077	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	1748550	04/25/2017	66.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748550	04/25/2017	40.72	SMYRNA ELEMENTARY SCHOOL	0871077	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	1748550	04/25/2017	26.45	SMYRNA ELEMENTARY SCHOOL	0871077	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	1748550	04/25/2017	25.95	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOLASTIC INC	1750669	05/05/2017	26.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	29.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	35.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	37.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	38.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	37.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	38.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	7.27	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	13.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	14.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	47.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	26.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	39.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	42.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	36.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	35.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	39.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	24.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	15.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	12.75	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	18.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	16.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	1750669	05/05/2017	17.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	13.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	21.25	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INC	1750669	05/05/2017	35.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOOL SPECIALTY	1748546	04/25/2017	1.60	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1748546	04/25/2017	40.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1748546	04/25/2017	2.70	SMYRNA ELEMENTARY SCHOOL	0871077	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	1749367	04/28/2017	83.12	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749367	04/28/2017	82.47	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749367	04/28/2017	419.29	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749367	04/28/2017	9.89	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749367	04/28/2017	8.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749367	04/28/2017	414.35	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>50,872.22</b>					
B & H PHOTO VIDEO PRO AUDIO	1749159	04/27/2017	624.00	SOUTHERN HIGH SCHOOL	0312143	0734	348BA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARMICHAELS BOOKSTORE LLC	1749380	04/28/2017	569.05	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750180	05/03/2017	258.74	SOUTHERN HIGH SCHOOL	0312104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750180	05/03/2017	391.75	SOUTHERN HIGH SCHOOL	0312104	0643	125C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COLLEGE BOARD	1750416	05/04/2017	600.00	SOUTHERN HIGH SCHOOL	0312053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1750427	05/04/2017	92.99	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1750427	05/04/2017	247.32	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
G AND K SERVICES INC	1748184	04/24/2017	427.31	SOUTHERN HIGH SCHOOL	0312826	0679	718X	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
JCSCA	1750731	05/05/2017	40.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1750731	05/05/2017	90.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY YOGA INITIATIVE	1750691	05/05/2017	400.00	SOUTHERN HIGH SCHOOL	0312104	0349	125C	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1748534	04/25/2017	172.00	SOUTHERN HIGH SCHOOL	0312826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1748534	04/25/2017	8.50	SOUTHERN HIGH SCHOOL	0312826	0679	711X	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	1750835	05/05/2017	83.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1750835	05/05/2017	137.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1750835	05/05/2017	12.87	SOUTHERN HIGH SCHOOL	0312826	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	1750835	05/05/2017	7.05	SOUTHERN HIGH SCHOOL	0312826	0679	712X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OPERATION PARENT INC	1748388	04/25/2017	959.76	SOUTHERN HIGH SCHOOL	0312104	0349	125C	SERVICE, FEE **
POMEROY IT SOLUTIONS	1748660	04/25/2017	37.90	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1748187	04/24/2017	86.87	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	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	1748187	04/24/2017	34.40	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748187	04/24/2017	11.69	SOUTHERN HIGH SCHOOL	0311124	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	1748187	04/24/2017	11.19	SOUTHERN HIGH SCHOOL	0312826	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 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748187	04/24/2017	2.75	SOUTHERN HIGH SCHOOL	0312826	0679	711X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748187	04/24/2017	12.54	SOUTHERN HIGH SCHOOL	0312826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750671	05/05/2017	28.56	SOUTHERN HIGH SCHOOL	0312826	0679	713X	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	1750671	05/05/2017	25.08	SOUTHERN HIGH SCHOOL	0312826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750671	05/05/2017	41.76	SOUTHERN HIGH SCHOOL	0312826	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)
PYRAMID SCHOOL PRODUCTS	1750671	05/05/2017	3.96	SOUTHERN HIGH SCHOOL	0312826	0679	713X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
SCHOOL SPECIALTY	1748535	04/25/2017	27.73	SOUTHERN HIGH SCHOOL	0312826	0679	711X	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	1748535	04/25/2017	28.94	SOUTHERN HIGH SCHOOL	0312826	0679	711X	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
WELDERS SUPPLY CO	1749208	04/27/2017	131.40	SOUTHERN HIGH SCHOOL	0312826	0679	718X	SERVICE, EQUIPMENT RENTAL **



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WELDERS SUPPLY CO	1749208	04/27/2017	45.22	SOUTHERN HIGH SCHOOL	0312826	0679	718X	MIX, ARGON/CARBON DIOXIDE, 75% ARGON - 25% CARBON DIOXIDE, (PRICE PER CU FT), WELDERS SUPPLY COMPANY OF LOUISVILLE, INC. VR#GAS AG25100
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>5,652.43</b>					
CDW GOVERNMENT INC	1748415	04/25/2017	4,374.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103C	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L460, 14.0" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR ONSITE WARRANTY
PEARSON EDUCATION	1749235	04/27/2017	422.97	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	BOOK **
PEARSON EDUCATION	1749235	04/27/2017	367.47	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	BOOK **
PEARSON EDUCATION	1749235	04/27/2017	79.04	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1749641	05/01/2017	400.00	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	BOOK **
SCHOOL SPECIALTY	1749254	04/28/2017	86.32	ST JOSEPH CHILDREN'S HOME	9152121	0610	103C	TEACHING, AIDS & SUPPLIES **
TRIUMPH LEARNING LLC	1749404	04/28/2017	174.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	174.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	59.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	29.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	59.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	29.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	59.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	174.90	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	29.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	WORKBOOK **
TRIUMPH LEARNING LLC	1749404	04/28/2017	95.32	ST JOSEPH CHILDREN'S HOME	9152121	0643	103C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>6,619.49</b>					
ACCO BRANDS USA LLC	1750272	05/03/2017	489.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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 1. NO SUBSTITUTE.
HILLYARD KENTUCKY	1748778	04/26/2017	892.08	ST MATTHEWS ELEMENTARY SCHOOL	0641087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1748778	04/26/2017	286.80	ST MATTHEWS ELEMENTARY SCHOOL	0641087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1748778	04/26/2017	71.94	ST MATTHEWS ELEMENTARY SCHOOL	0641087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
OFFICE DEPOT INC	1750475	05/04/2017	65.03	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1750742	05/05/2017	6.60	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750742	05/05/2017	8.70	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 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	1750742	05/05/2017	17.40	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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	1750742	05/05/2017	0.33	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1750711	05/05/2017	34.15	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1750711	05/05/2017	13.45	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1750485	05/04/2017	3.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1750485	05/04/2017	8.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1750485	05/04/2017	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	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	1750485	05/04/2017	6.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,938.28</b>					
DUPLICATOR SALES AND SERVICE IN	1800007	05/01/2017	176.14	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
OFFICE DEPOT INC	1800011	05/04/2017	5.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L.
OFFICE DEPOT INC	1800011	05/04/2017	39.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NINGBO GUANGBO IMP & EXP #NF810838 VR #810838 PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1800011	05/04/2017	15.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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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OFFICE DEPOT INC	1800011	05/04/2017	15.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1800011	05/04/2017	5.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1800011	05/04/2017	5.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>266.00</b>					
SCHOLASTIC BOOK FAIRS	1750342	05/04/2017	300.00	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>300.00</b>					
ACADEMIC EDGE INC	1750192	05/03/2017	16,034.62	STONESTREET ELEMENTARY SCHOOL	0712170	0735	160B	SOFTWARE **
ADVENTURE PROMOTIONS LLC	1750169	05/03/2017	225.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BOY SCOUTS OF AMERICA	1749716	05/01/2017	120.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
CEDAR RIDGE CAMP	1749720	05/01/2017	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
GHEENS SCIENCE HALL RAUCH PLAN	1749714	05/01/2017	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY HUMANE SOCIETY	1749718	05/01/2017	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	1749719	05/01/2017	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	1749719	05/01/2017	165.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	1749719	05/01/2017	165.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	1749719	05/01/2017	165.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	1749719	05/01/2017	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
LAKESHORE LEARNING	1748576	04/25/2017	18.59	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1748576	04/25/2017	18.59	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1750793	05/05/2017	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	070C	SERVICE, CAMP **
LOUISVILLE ZOO	1749717	05/01/2017	180.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
LOUISVILLE ZOO	1749717	05/01/2017	180.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
LOUISVILLE ZOO	1749717	05/01/2017	180.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
LOUISVILLE ZOO	1750392	05/04/2017	134.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, MEMBERSHIP **
LOUISVILLE ZOO	1750392	05/04/2017	134.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, MEMBERSHIP **
STAGE ONE FAMILY THEATRE	1750171	05/03/2017	125.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
YMCA CAMP PIOMINGO	1749715	05/01/2017	200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
YMCA SOUTHWEST FAMILY BRANCH	1750174	05/03/2017	90.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
YMCA SOUTHWEST FAMILY BRANCH	1750174	05/03/2017	61.58	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125C	SERVICE, CAMP **
YMCA SOUTHWEST FAMILY BRANCH	1750174	05/03/2017	90.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	070C	SERVICE, CAMP **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>20,160.18</b>					
GOPHER SPORT	1800005	05/01/2017	11.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1800005	05/01/2017	161.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1800003	04/28/2017	495.60	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
SCHOOL SPECIALTY	1800020	05/05/2017	277.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>17</b>	<b>FY</b>	<b>2018</b>	<b>946.23</b>					

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CARDINAL OFFICE PRODUCTS	1748185	04/24/2017	25.24	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748185	04/24/2017	81.11	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750458	05/04/2017	51.75	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749132	04/27/2017	32.40	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	1749132	04/27/2017	4.41	STOPHER ELEMENTARY	2111121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1749132	04/27/2017	2.85	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	1749132	04/27/2017	12.45	STOPHER ELEMENTARY	2111121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	5.19	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	23.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	15.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	15.19	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	11.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	9.59	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	13.59	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	23.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	10.39	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	3.40	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	3.40	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	11.19	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	11.19	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	4.79	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	9.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	5.99	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	6.00	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	2.95	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	9.59	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	3.03	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750291	05/03/2017	3.35	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1748690	04/25/2017	3,862.97	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1750290	05/03/2017	2.56	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1750290	05/03/2017	2.06	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1750290	05/03/2017	2.40	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1750290	05/03/2017	1.23	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1750290	05/03/2017	2.28	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1750290	05/03/2017	1.18	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1750290	05/03/2017	1.10	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1750290	05/03/2017	1.10	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1750290	05/03/2017	1.24	STOPHER ELEMENTARY	2111121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1750290	05/03/2017	4.70	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1750290	05/03/2017	6.79	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750754	05/05/2017	522.59	STOPHER ELEMENTARY	2111987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>5,035.90</b>					
APPLE COMPUTER INC	1750193	05/03/2017	2,786.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1750659	05/05/2017	81.00	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1750659	05/05/2017	13.72	STUART ACADEMY	1441118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1750659	05/05/2017	95.40	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGFG11RD VR #BICGSGFG11RD
COMPLETE PRINTER SOURCE	1750659	05/05/2017	99.00	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1750659	05/05/2017	34.20	STUART ACADEMY	1441118	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	1750798	05/05/2017	224.00	STUART ACADEMY	1442104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1750798	05/05/2017	26.40	STUART ACADEMY	1442104	0610	125C	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1750798	05/05/2017	26.40	STUART ACADEMY	1442104	0610	125C	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE

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KURTZ BROS INC	1749722	05/01/2017	28.02	STUART ACADEMY	1441118	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	1749722	05/01/2017	109.80	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1749723	05/01/2017	75.00	STUART ACADEMY	1441118	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	1749723	05/01/2017	257.40	STUART ACADEMY	1441118	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	1749723	05/01/2017	141.00	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1749723	05/01/2017	100.20	STUART ACADEMY	1441118	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	1749723	05/01/2017	40.20	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1750674	05/05/2017	246.00	STUART ACADEMY	1442219	0610	4604	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	1750799	05/05/2017	344.00	STUART ACADEMY	1442104	0610	125C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1750799	05/05/2017	200.40	STUART ACADEMY	1442104	0610	125C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1749724	05/01/2017	40.80	STUART ACADEMY	1441118	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	1749724	05/01/2017	19.80	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749724	05/01/2017	25.20	STUART ACADEMY	1441118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749724	05/01/2017	142.80	STUART ACADEMY	1441118	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	1749724	05/01/2017	75.60	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749724	05/01/2017	22.20	STUART ACADEMY	1441118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749724	05/01/2017	123.80	STUART ACADEMY	1441118	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	1750800	05/05/2017	238.00	STUART ACADEMY	1442104	0610	125C	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	1750800	05/05/2017	78.00	STUART ACADEMY	1442104	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	1750800	05/05/2017	87.00	STUART ACADEMY	1442104	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)
PYRAMID SCHOOL PRODUCTS	1750800	05/05/2017	41.65	STUART ACADEMY	1442104	0610	125C	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	1750800	05/05/2017	5.29	STUART ACADEMY	1442104	0610	125C	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 ADMINISTRATOR'S PUBLISH	1748578	04/25/2017	179.75	STUART ACADEMY	1441077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1750267	05/03/2017	86.70	STUART ACADEMY	1441977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1750267	05/03/2017	18.04	STUART ACADEMY	1441977	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	1750267	05/03/2017	80.00	STUART ACADEMY	1441977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1750419	05/04/2017	595.10	STUART ACADEMY	1441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1750403	05/04/2017	72,500.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750403	05/04/2017	10,500.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750403	05/04/2017	375.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750403	05/04/2017	75.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1750403	05/04/2017	4,360.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
U S POSTAL SERVICE	1750797	05/05/2017	58.31	STUART ACADEMY	1442104	0531	125C	SERVICE, POSTAGE/POSTAL **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>94,656.18</b>					
CARDINAL OFFICE PRODUCTS	1748332	04/24/2017	84.30	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748332	04/24/2017	237.51	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>321.81</b>					
KENTUCKY DEPT OF EDUCATION	1750632	05/05/2017	50.00	TESTING	TS11748	0553	900XS	PUBLICATION **
PYRAMID SCHOOL PRODUCTS	1750836	05/05/2017	6.98	TESTING	TS11748	0610	900XS	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	1750836	05/05/2017	1.72	TESTING	TS11748	0610	900XS	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750836	05/05/2017	21.80	TESTING	TS11748	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)
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>80.50</b>					
CARMICHAELS BOOKSTORE LLC	1749236	04/27/2017	186.63	THE BROOK - KMI	0202121	0643	103C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1748630	04/25/2017	36.00	THE BROOK - KMI	0202121	0610	103C	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
HILLYARD KENTUCKY	1748047	04/24/2017	40.20	THE BROOK - KMI	0202121	0610	103C	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1748047	04/24/2017	71.68	THE BROOK - KMI	0202121	0610	103C	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HUMAN RELATIONS MEDIA	1750115	05/03/2017	499.75	THE BROOK - KMI	0201198	0645	103X	DVD/COMPACT DISC/VHS TAPE **
HUMAN RELATIONS MEDIA	1750115	05/03/2017	49.98	THE BROOK - KMI	0201198	0645	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1748478	04/25/2017	6.39	THE BROOK - KMI	0202121	0610	103C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748478	04/25/2017	6.39	THE BROOK - KMI	0202121	0610	103C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748478	04/25/2017	29.60	THE BROOK - KMI	0202121	0610	103C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748478	04/25/2017	11.99	THE BROOK - KMI	0202121	0610	103C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1748478	04/25/2017	15.99	THE BROOK - KMI	0202121	0610	103C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1748632	04/25/2017	17.34	THE BROOK - KMI	0202121	0610	103C	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	1748632	04/25/2017	20.79	THE BROOK - KMI	0202121	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	1748632	04/25/2017	8.50	THE BROOK - KMI	0202121	0610	103C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
LANG COMPANY	1748608	04/25/2017	52.80	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748608	04/25/2017	400.00	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748608	04/25/2017	86.00	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1748609	04/25/2017	163.50	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1748609	04/25/2017	35.00	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1748609	04/25/2017	120.00	THE BROOK - KMI	0202121	0650	103C	TONER & SUPPLIES, COPIER (MINOLTA) **
NASCO	1750114	05/03/2017	12.50	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1750114	05/03/2017	23.95	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1750114	05/03/2017	26.50	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1750114	05/03/2017	12.45	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **

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NASCO	1750114	05/03/2017	19.95	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1750114	05/03/2017	19.95	THE BROOK - KMI	0202121	0610	103C	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1748635	04/25/2017	19.62	THE BROOK - KMI	0202121	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	1748635	04/25/2017	10.43	THE BROOK - KMI	0202121	0610	103C	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1748635	04/25/2017	3.60	THE BROOK - KMI	0202121	0610	103C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
OFFICE DEPOT INC	1748636	04/25/2017	13.98	THE BROOK - KMI	0202121	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	1748636	04/25/2017	13.98	THE BROOK - KMI	0202121	0610	103C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
PYRAMID SCHOOL PRODUCTS	1748633	04/25/2017	10.18	THE BROOK - KMI	0202121	0610	103C	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	1748633	04/25/2017	12.60	THE BROOK - KMI	0202121	0610	103C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748633	04/25/2017	7.80	THE BROOK - KMI	0202121	0610	103C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748633	04/25/2017	87.00	THE BROOK - KMI	0202121	0610	103C	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	1748633	04/25/2017	6.49	THE BROOK - KMI	0202121	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	1748633	04/25/2017	17.45	THE BROOK - KMI	0202121	0610	103C	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOLASTIC BOOK FAIRS	1749642	05/01/2017	300.00	THE BROOK - KMI	0202121	0643	103C	BOOK **
SCHOLASTIC BOOK FAIRS	1749643	05/01/2017	300.00	THE BROOK - KMI	0201170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1749644	05/01/2017	300.00	THE BROOK - KMI	0201170	0643	103X	BOOK **
SCHOOL SPECIALTY	1748634	04/25/2017	2.16	THE BROOK - KMI	0202121	0610	103C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1748634	04/25/2017	13.50	THE BROOK - KMI	0202121	0610	103C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1748634	04/25/2017	13.50	THE BROOK - KMI	0202121	0610	103C	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

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SCHOOL SPECIALTY	1748634	04/25/2017	2.70	THE BROOK - KMI	0202121	0610	103C	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>3,108.82</b>					
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	5.27	THE BROOK-DUPONT	0191118	0610	103X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	15.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	7.19	THE BROOK-DUPONT	0191118	0610	103X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	7.19	THE BROOK-DUPONT	0191118	0610	103X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	7.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	5.59	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	28.77	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	11.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	11.19	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	28.76	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	15.19	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	13.59	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	15.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	15.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	11.99	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749448	04/28/2017	12.79	THE BROOK-DUPONT	0192170	0643	160B	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC BOOK FAIRS	1749631	05/01/2017	200.00	THE BROOK-DUPONT	0192121	0643	103C	BOOK **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>415.47</b>					
APPLING RENEE	1748384	04/25/2017	360.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125C	SERVICE, GROUP MENTORING (7330) ***
BRAINPOP	1748974	04/27/2017	1,695.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	493.02	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	225.12	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	67.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	62.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	62.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748309	04/24/2017	62.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1750399	05/04/2017	20,530.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1750399	05/04/2017	2,483.35	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1750399	05/04/2017	3,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1750399	05/04/2017	1,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CDW GOVERNMENT INC	1750399	05/04/2017	500.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1749130	04/27/2017	216.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	1749130	04/27/2017	1.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1749130	04/27/2017	4.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1749130	04/27/2017	34.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1749130	04/27/2017	34.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1749130	04/27/2017	237.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1749130	04/27/2017	19.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1749130	04/27/2017	25.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1749130	04/27/2017	6.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1749130	04/27/2017	20.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DRAMA BY GEORGE LLC	1748383	04/25/2017	400.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	1748383	04/25/2017	250.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
ECS LEARNING SYSTEMS INC	1750470	05/04/2017	39.98	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	WORKBOOK **
ECS LEARNING SYSTEMS INC	1750470	05/04/2017	33.98	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	WORKBOOK **
ECS LEARNING SYSTEMS INC	1750470	05/04/2017	33.98	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	WORKBOOK **
ECS LEARNING SYSTEMS INC	1750470	05/04/2017	33.98	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	WORKBOOK **
ECS LEARNING SYSTEMS INC	1750470	05/04/2017	22.71	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1750544	05/04/2017	3,243.80	THE PHOENIX SCHOOL OF DISCOVER	2011170	0644		BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
LEARNING.COM	1748976	04/27/2017	480.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
NOREDINK CORP	1748975	04/27/2017	4,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
NOREDINK CORP	1748975	04/27/2017	300.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
SCANTEX BUSINESS SYSTEMS	1750454	05/04/2017	1,186.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	160B	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOLASTIC MAGAZINES	1750528	05/04/2017	189.80	THE PHOENIX SCHOOL OF DISCOVER	2012170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750528	05/04/2017	199.80	THE PHOENIX SCHOOL OF DISCOVER	2012170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750528	05/04/2017	199.80	THE PHOENIX SCHOOL OF DISCOVER	2012170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750528	05/04/2017	189.80	THE PHOENIX SCHOOL OF DISCOVER	2012170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750528	05/04/2017	77.92	THE PHOENIX SCHOOL OF DISCOVER	2012170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	13.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	118.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748456	04/25/2017	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>49,632.55</b>					
BLU SOURCE	1748980	04/27/2017	90.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1748980	04/27/2017	14.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125C	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1748238	04/24/2017	29.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748238	04/24/2017	28.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748238	04/24/2017	53.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748238	04/24/2017	94.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750745	05/05/2017	103.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750745	05/05/2017	102.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750745	05/05/2017	102.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1748174	04/24/2017	2,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1749901	05/02/2017	95.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1749901	05/02/2017	71.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1749901	05/02/2017	85.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1749901	05/02/2017	152.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1749901	05/02/2017	33.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1749901	05/02/2017	143.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1749901	05/02/2017	495.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)



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HILLYARD KENTUCKY	1749901	05/02/2017	35.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JEFFERSON TRANSPORTATION LLC	1748987	04/27/2017	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1748987	04/27/2017	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1748987	04/27/2017	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1748987	04/27/2017	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
KURTZ BROS INC	1748139	04/24/2017	108.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1748139	04/24/2017	32.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
OFFICE DEPOT INC	1748140	04/24/2017	69.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125C	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	1748141	04/24/2017	22.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748141	04/24/2017	21.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
QUALITY IMPRESSIONS	1748142	04/24/2017	384.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0674	125C	PLAQUE **
QUALITY IMPRESSIONS	1748142	04/24/2017	105.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0674	125C	AWARDS, MEDALS, RIBBONS **
QUILL CORPORATION	1748988	04/27/2017	323.73	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125C	TEACHING, AIDS & SUPPLIES **
SUBWAY	1748710	04/25/2017	325.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0616	125C	FOOD, MISCELLANEOUS **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>6,326.59</b>					
ADVENTURE PROMOTIONS LLC	1750642	05/05/2017	2,630.00	TITLE I	TI12796	0610	310C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	131.25	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	125.87	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	44.74	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	75.52	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	27.96	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	75.60	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	100.80	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	72.80	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1749541	05/01/2017	154.00	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1749805	05/02/2017	55.93	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750638	05/05/2017	605.62	TITLE I	TI12170	0643	11GB	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750638	05/05/2017	575.89	TITLE I	TI12796	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	52.32	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	27.82	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	122.50	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	14.00	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	62.96	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	59.32	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	52.32	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	59.46	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1750645	05/05/2017	59.46	TITLE I	TI12170	0643	314C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	107.80	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	69.75	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	41.85	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	74.00	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	92.50	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	92.50	TITLE I	TI12027	0643	310C	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1749711	05/01/2017	47.84	TITLE I	TI12027	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1749806	05/02/2017	4,994.83	TITLE I	TI12170	0641	11GB	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MARY SUSANANE CRAWFORD	1749856	05/02/2017	330.00	TITLE I	TI12027	0322	310C	SERVICE, TUTORING **
NATIONAL ART & SCHOOL SUPPLIES	1750643	05/05/2017	172.00	TITLE I	TI12796	0610	310C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PIONEER VALLEY EDUCATIONAL PRE	1750644	05/05/2017	1,200.00	TITLE I	TI12796	0610	310C	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1750644	05/05/2017	120.00	TITLE I	TI12796	0610	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	499.50	TITLE I	TI12170	0642	314C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	474.50	TITLE I	TI12170	0642	314C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	424.50	TITLE I	TI12170	0642	314C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	474.50	TITLE I	TI12170	0642	314C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	474.50	TITLE I	TI12170	0642	314C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1749813	05/02/2017	234.75	TITLE I	TI12170	0642	314C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>15,117.35</b>					
FALLS CITY SIGNS & GRAPHICS	1750556	05/04/2017	372.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SIGN **
HILLYARD KENTUCKY	1749249	04/28/2017	47.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HILLYARD KENTUCKY	1749249	04/28/2017	14.27	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1749250	04/28/2017	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	1750311	05/04/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
LANG COMPANY	1750582	05/05/2017	80.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1750582	05/05/2017	13.20	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1748661	04/25/2017	73.02	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
VINCENNES ELECTRONICS INC	1749152	04/27/2017	1,656.90	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>2,381.09</b>					
ADVENTURE PROMOTIONS LLC	1748183	04/24/2017	421.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>421.20</b>					
ATTAINMENT CO INC	1748755	04/26/2017	35.14	UL PACT PROGRAM	1241121	0610		KIT, TEACHING **
UNIVERSITY CLUB	1749082	04/27/2017	372.02	UL PACT PROGRAM	1241727	0675		SERVICE, CATERING **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>407.16</b>					
GRAINGER	1749511	05/01/2017	456.88	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0731	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1750312	05/04/2017	40.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
MILLER TRANSPORTATION	1750461	05/04/2017	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1748533	04/25/2017	33.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ATHLETIC TRAINERS ASSC	1750456	05/04/2017	235.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	7,185.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	3,585.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	424.56	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	348C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1748532	04/25/2017	50.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1748555	04/25/2017	8.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1748555	04/25/2017	13.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1748555	04/25/2017	26.01	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
UNIVERSITY OF LOUISVILLE	1750738	05/05/2017	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1750738	05/05/2017	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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WESTERN KENTUCKY UNIVERSITY	1750664	05/05/2017	650.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	1750664	05/05/2017	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	1750664	05/05/2017	650.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>14,853.86</b>					
ACCREDITED LOCKSMITH SERVICES	1748375	04/24/2017	138.00	VEHICLE MAINTENANCE	VM11096	0663		TAG, BRASS 1 3/8" 38/BX PROGRESSIVE VR #011
ALTEC INDUSTRIES	1750200	05/03/2017	145.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES	1750200	05/03/2017	21.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	1749697	05/01/2017	590.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT 48" X 120" 16 GAUGE HOT ROLLED COMMERCIAL QUALITY #01
APOLLO OIL COMPANY	1750440	05/04/2017	830.91	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE
C R LAURENCE CO	1749951	05/03/2017	195.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1749951	05/03/2017	195.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1749951	05/03/2017	35.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1748500	04/25/2017	229.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1750496	05/05/2017	199.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DERBY FABRICS INC	1749954	05/03/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
FASTENAL COMPANY	1748082	04/24/2017	192.46	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748082	04/24/2017	138.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748082	04/24/2017	125.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748082	04/24/2017	104.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748082	04/24/2017	18.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748082	04/24/2017	25.11	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1748556	04/25/2017	42.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1750436	05/04/2017	71.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1750436	05/04/2017	57.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1748506	04/25/2017	70.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FLEET PRIDE INC	1750628	05/05/2017	8.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FOUR O CORPORATION	1750437	05/04/2017	203.61	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DURAMAX WINDSHIELD WASHER FLUID VR # 990810020000810
HILLYARD KENTUCKY	1748920	04/26/2017	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	1748920	04/26/2017	27.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1749398	04/28/2017	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	1749398	04/28/2017	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	1749398	04/28/2017	11.99	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1749398	04/28/2017	11.99	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1749398	04/28/2017	95.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1749775	05/02/2017	14.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1749775	05/02/2017	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	1749775	05/02/2017	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	1750075	05/03/2017	35.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1750075	05/03/2017	35.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1750313	05/04/2017	74.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JASPER ENGINES & TRANSMISSIONS	1748485	04/25/2017	775.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KEY OIL COMPANY	1750439	05/04/2017	786.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON TES 389 LICENSE #AA-32792008
MANNING EQUIPMENT COMPANY	1749198	04/27/2017	3,450.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT, AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	1749198	04/27/2017	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1748498	04/25/2017	261.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RABEN TIRE CO LLC	1748989	04/27/2017	8,500.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THERMO KING OF INDIANA	1749959	05/03/2017	94.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	160.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	5.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	211.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	455.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	50.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	2.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	111.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	2.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	8.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	365.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1749959	05/03/2017	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	MANUAL, SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1750679	05/05/2017	43.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VALOR LLC	1750438	05/04/2017	1,387.78	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 SPECIFICATIONS SHELL VR #5001200001
WHAYNE SUPPLY COMPANY	1748200	04/25/2017	100.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1749532	05/02/2017	622.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1749765	05/02/2017	33.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1750165	05/03/2017	43.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1748509	04/25/2017	13.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, #8, 90 DEGREE, F, O-RING. #70R8198 OR #40-62103-50
WW WILLIAMS CARRIER TRANSICOL	1748732	04/27/2017	45.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WW WILLIAMS CARRIER TRANSICOL	1749604	05/02/2017	1,070.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1750703	05/05/2017	205.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>35</b>	<b>FY</b>	<b>2017</b>	<b>23,542.36</b>					
ASCEND LEARNING HOLDINGS LLC	1750014	05/02/2017	920.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348C	TEST **
COMPLETE PRINTER SOURCE	1748977	04/27/2017	195.96	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1750314	05/04/2017	19.11	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1750314	05/04/2017	119.90	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1750314	05/04/2017	119.90	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1750314	05/04/2017	95.60	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	49.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	33.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	15.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	6.24	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	7.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	10.79	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	20.78	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	7.19	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	13.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	31.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749019	04/27/2017	17.28	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	11.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	11.19	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	29.56	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	29.56	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	14.35	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	6.39	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	5.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	3.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	5.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	10.39	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	11.96	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	31.98	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	11.03	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	15.98	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	55.96	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1749020	04/27/2017	18.28	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY YMCA	1749002	04/27/2017	460.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0673	125C	SERVICE, CAMP **
KENTUCKY YMCA	1749002	04/27/2017	920.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0673	125C	SERVICE, CAMP **
MAML GROUP LLC	1749456	04/28/2017	171.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SIGN **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	7,185.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348C	SOFTWARE **
NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	3,585.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348C	SOFTWARE **



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NATIONAL EDUCATION LOAN NETWC	1749272	04/28/2017	424.56	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1749203	04/27/2017	4,091.76	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>18,806.91</b>					
CARDINAL OFFICE PRODUCTS	1748551	04/25/2017	21.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748551	04/25/2017	25.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCECA	1750263	05/03/2017	30.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	1748222	04/24/2017	96.20	WALLER-WILLIAMS ENVIRONMENTAL	0343611	0450	917XX	SERVICE, ADVERTISING **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>173.13</b>					
CARDINAL OFFICE PRODUCTS	1750282	05/03/2017	44.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750415	05/04/2017	102.96	WATSON LANE ELEMENTARY SCHOOL	0692104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1749146	04/27/2017	6,297.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	1749981	05/02/2017	513.42	WATSON LANE ELEMENTARY SCHOOL	0693611	0450	916X	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	1750818	05/05/2017	195.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1750264	05/03/2017	12.54	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750264	05/03/2017	11.19	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1750264	05/03/2017	5.46	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1749003	04/27/2017	38.88	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125C	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	1749003	04/27/2017	455.00	WATSON LANE ELEMENTARY SCHOOL	0692104	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	1750422	05/04/2017	75.83	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750422	05/04/2017	88.43	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHACK N THE BACK BBQ	1748662	04/25/2017	345.32	WATSON LANE ELEMENTARY SCHOOL	0692150	0610	0F2XV	FOOD, MISCELLANEOUS **
U S POSTAL SERVICE	1748094	04/24/2017	98.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0531	125C	SERVICE, POSTAGE/POSTAL **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>8,283.53</b>					
CARDINAL OFFICE PRODUCTS	1748301	04/24/2017	81.58	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748301	04/24/2017	48.34	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748301	04/24/2017	48.34	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748301	04/24/2017	48.34	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748302	04/24/2017	144.02	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750278	05/03/2017	48.15	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1748565	04/25/2017	1,691.65	WATTERSON ELEMENTARY SCHOOL	0722797	0641	310CM	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1750532	05/04/2017	695.73	WATTERSON ELEMENTARY SCHOOL	0722170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1750315	05/04/2017	60.30	WATTERSON ELEMENTARY SCHOOL	0721118	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	1749384	04/28/2017	18.68	WATTERSON ELEMENTARY SCHOOL	0721118	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	1749384	04/28/2017	7.44	WATTERSON ELEMENTARY SCHOOL	0721118	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	1750268	05/03/2017	29.60	WATTERSON ELEMENTARY SCHOOL	0721118	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	1750666	05/05/2017	34.68	WATTERSON ELEMENTARY SCHOOL	0721118	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
NATIONAL ART & SCHOOL SUPPLIES	1750276	05/03/2017	26.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
POMEROY IT SOLUTIONS	1749151	04/27/2017	213.64	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>3,196.65</b>					
WT COX SUBSCRIPTIONS	1800023	05/05/2017	17.21	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	14.98	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	18.00	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	41.25	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	26.25	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	12.71	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	17.25	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	14.98	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	26.25	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	22.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	18.71	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	26.25	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WT COX SUBSCRIPTIONS	1800023	05/05/2017	25.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	31.95	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	22.49	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	22.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1800023	05/05/2017	22.46	WATTERSON ELEMENTARY SCHOOL	0722797	0642	310CM	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>508.42</b>					
ACADEMIC EDGE INC	1748577	04/25/2017	3,957.85	WELLINGTON ELEMENTARY SCHOOL	1162170	0735	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1750421	05/04/2017	26.69	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1750287	05/03/2017	25.80	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1750287	05/03/2017	7.41	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1750287	05/03/2017	4.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
KENTUCKY SCHOOL SERVICE	1750740	05/05/2017	23.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750740	05/05/2017	9.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENWAY DISTRIBUTORS	1750583	05/05/2017	537.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1749127	04/27/2017	39.52	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749127	04/27/2017	81.37	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1749022	04/27/2017	205.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	070C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL SPECIALTY	1750420	05/04/2017	55.40	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750420	05/04/2017	32.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750420	05/04/2017	120.11	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750420	05/04/2017	47.12	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750420	05/04/2017	72.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750635	05/05/2017	110.45	WELLINGTON ELEMENTARY SCHOOL	1161987	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)
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>10,299.13</b>					
PRESENTATION SOLUTIONS	1749150	04/27/2017	79.90	WESTERN DAY TREATMENT	1102121	0610	103C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC BOOK FAIRS	1749645	05/01/2017	200.00	WESTERN DAY TREATMENT	1102121	0643	103C	BOOK **
SCHOOL SPECIALTY	1748679	04/25/2017	35.20	WESTERN DAY TREATMENT	1102121	0610	103C	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1748680	04/25/2017	104.91	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748680	04/25/2017	104.91	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748680	04/25/2017	244.79	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748680	04/25/2017	69.94	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1748874	04/26/2017	15.78	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	39.56	WESTERN DAY TREATMENT	1102121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	79.12	WESTERN DAY TREATMENT	1102121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	10.94	WESTERN DAY TREATMENT	1102121	0650	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	119.56	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	155.72	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	79.12	WESTERN DAY TREATMENT	1102121	0643	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	20.72	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	13.52	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748874	04/26/2017	19.00	WESTERN DAY TREATMENT	1102121	0610	103C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749054	04/27/2017	11.74	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	24.28	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	11.21	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	8.18	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	4.61	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	13.18	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749054	04/27/2017	24.28	WESTERN DAY TREATMENT	1102121	0610	103C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750333	05/04/2017	542.51	WESTERN DAY TREATMENT	1101121	0739	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750333	05/04/2017	283.79	WESTERN DAY TREATMENT	1101121	0739	103X	TEACHING, AIDS & SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>2,316.47</b>					
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	254.08	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	70.32	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	88.09	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	88.09	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	88.09	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	80.98	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	89.27	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748303	04/24/2017	145.37	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	28.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	35.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	11.47	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	19.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	18.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	23.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	16.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	22.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	24.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	18.81	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	18.81	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	8.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	39.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	41.29	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	20.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	24.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	13.59	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	10.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749366	04/28/2017	7.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749381	04/28/2017	126.72	WESTERN HIGH SCHOOL	0842170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750258	05/03/2017	140.64	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750258	05/03/2017	80.46	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750258	05/03/2017	165.12	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750258	05/03/2017	144.02	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750258	05/03/2017	99.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1748403	04/25/2017	1,837.91	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1748540	04/25/2017	31.40	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)
COMPLETE PRINTER SOURCE	1750796	05/05/2017	56.00	WESTERN HIGH SCHOOL	0842104	0610	125C	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DEMCO	1748400	04/25/2017	5.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	7.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1748400	04/25/2017	12.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1748258	04/24/2017	236.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1748401	04/25/2017	746.75	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1748404	04/25/2017	703.00	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1748552	04/25/2017	9.15	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1748552	04/25/2017	38.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1748552	04/25/2017	7.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LOUISVILLE TRACTOR	1749787	05/02/2017	207.00	WESTERN HIGH SCHOOL	0841987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1749787	05/02/2017	303.99	WESTERN HIGH SCHOOL	0841987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1749787	05/02/2017	87.99	WESTERN HIGH SCHOOL	0841987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1750441	05/04/2017	263.99	WESTERN HIGH SCHOOL	0841987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
NATIONAL ART & SCHOOL SUPPLIES	1748539	04/25/2017	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	1748539	04/25/2017	14.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1748539	04/25/2017	21.71	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	1749402	04/28/2017	231.60	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
NATIONAL ART & SCHOOL SUPPLIES	1750794	05/05/2017	116.70	WESTERN HIGH SCHOOL	0842104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
PCM SALES INC	1750194	05/03/2017	2,902.40	WESTERN HIGH SCHOOL	0842797	0734	310CM	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



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PERMA BOUND	1748402	04/25/2017	1,367.95	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PROSYS INFORMATION SYSTEMS	1749274	04/28/2017	1,821.00	WESTERN HIGH SCHOOL	0842797	0734	310CM	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	122.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	35.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	38.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	9.52	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	1748554	04/25/2017	32.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	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)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	30.24	WESTERN HIGH SCHOOL	0841118	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	1748554	04/25/2017	47.60	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	1748554	04/25/2017	1.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	0.84	WESTERN HIGH SCHOOL	0841118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	10.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1748554	04/25/2017	5.29	WESTERN HIGH SCHOOL	0841118	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	1750795	05/05/2017	75.00	WESTERN HIGH SCHOOL	0842104	0610	125C	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	1750795	05/05/2017	87.00	WESTERN HIGH SCHOOL	0842104	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)
PYRAMID SCHOOL PRODUCTS	1750795	05/05/2017	119.00	WESTERN HIGH SCHOOL	0842104	0610	125C	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	1750795	05/05/2017	51.00	WESTERN HIGH SCHOOL	0842104	0610	125C	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	1750795	05/05/2017	59.50	WESTERN HIGH SCHOOL	0842104	0610	125C	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
RAYMOND WEAVER	1750286	05/03/2017	207.71	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750286	05/03/2017	169.15	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750286	05/03/2017	24.29	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750286	05/03/2017	22.49	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	30.58	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	9.89	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	8.99	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	8.99	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	8.99	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	8.99	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	17.98	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	17.98	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1750672	05/05/2017	17.98	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, METHOD (7300) **
SCANTEX BUSINESS SYSTEMS	1750265	05/03/2017	11,860.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOLASTIC MAGAZINES	1750281	05/03/2017	186.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	197.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	197.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	208.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	181.50	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	219.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	203.50	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1750281	05/03/2017	219.78	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1748543	04/25/2017	23.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1748543	04/25/2017	4.10	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	1748543	04/25/2017	2.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1748543	04/25/2017	40.50	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
SCHOOL SPECIALTY	1748543	04/25/2017	22.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1748543	04/25/2017	13.47	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
SCHOOL SPECIALTY	1748543	04/25/2017	16.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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SCHOOL SPECIALTY	1748543	04/25/2017	2.00	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	1748543	04/25/2017	0.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
VWR FUNDING INC	1750285	05/03/2017	6,635.20	WESTERN HIGH SCHOOL	0841170	0739	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1750285	05/03/2017	1,309.75	WESTERN HIGH SCHOOL	0841170	0739	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	1750670	05/05/2017	102.35	WESTERN HIGH SCHOOL	0841170	0739	900XA	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
<b>29</b>	<b>FY</b>	<b>2017</b>	<b>36,119.65</b>					
AUSTIN H ECHOLS JR	1748663	04/25/2017	450.00	WESTERN MIDDLE SCHOOL	7101981	0322	900XA	SERVICE, INSTRUCTIONAL **
CREATIVE IMAGE TECHNOLOGIES	1748359	04/24/2017	597.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748359	04/24/2017	147.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1748359	04/24/2017	38.07	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DICKERSON ANTAE	1748665	04/25/2017	458.00	WESTERN MIDDLE SCHOOL	7101981	0322	900XA	SERVICE, INSTRUCTIONAL **
DOUBLE DOG DARE LLC	1749017	04/27/2017	615.00	WESTERN MIDDLE SCHOOL	7102104	0610	070C	CLOTHING, MISCELLANEOUS **
DOUBLE DOG DARE LLC	1749017	04/27/2017	50.00	WESTERN MIDDLE SCHOOL	7102104	0610	070C	SERVICE, CLOTHING PRINTING & LETTERING **
DUPLICATOR SALES AND SERVICE IN	1750509	05/04/2017	219.90	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ELENA DIEHL	1748664	04/25/2017	550.00	WESTERN MIDDLE SCHOOL	7101981	0322	900XA	SERVICE, INSTRUCTIONAL **
ETA HAND2MIND	1750262	05/03/2017	16.91	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1750262	05/03/2017	15.26	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1750262	05/03/2017	8.49	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1750262	05/03/2017	8.49	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1750262	05/03/2017	12.71	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1750261	05/03/2017	129.56	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750418	05/04/2017	57.52	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750418	05/04/2017	95.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY WRITING PROJECT	1750465	05/04/2017	225.00	WESTERN MIDDLE SCHOOL	7102053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1749386	04/28/2017	111.57	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749386	04/28/2017	40.90	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749386	04/28/2017	27.88	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749386	04/28/2017	61.36	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1749387	04/28/2017	26.99	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1749387	04/28/2017	34.40	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1749387	04/28/2017	26.97	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEONARD CHATMAN JR	1750168	05/03/2017	835.00	WESTERN MIDDLE SCHOOL	7102104	0349	070C	SERVICE, PUBLIC SPEAKER **
MARKHAM CLARA A	1748666	04/25/2017	400.00	WESTERN MIDDLE SCHOOL	7101981	0322	900XA	SERVICE, INSTRUCTIONAL **
MCCULLOCH ASSOCIATES ARCHITEC	1749979	05/02/2017	234.45	WESTERN MIDDLE SCHOOL	7103611	0450	916X	SERVICE, ARCHITECTS **

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PYRAMID SCHOOL PRODUCTS	1750273	05/03/2017	8.16	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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	1750273	05/03/2017	17.10	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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	1750273	05/03/2017	15.68	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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	1750273	05/03/2017	19.60	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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	1750273	05/03/2017	19.60	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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	1750273	05/03/2017	3.06	WESTERN MIDDLE SCHOOL	7102170	0610	15NC	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 ON FIRE INC	1750471	05/04/2017	390.00	WESTERN MIDDLE SCHOOL	7102053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL OUTFITTERS	1750158	05/03/2017	529.19	WESTERN MIDDLE SCHOOL	7102170	0733	076CL	FURNITURE, MISCELLANEOUS **
TEACHERS CURRICULUM INSTITUTE	1750542	05/04/2017	2,420.53	WESTERN MIDDLE SCHOOL	7102170	0644	160C	TEXTBOOK, HISTORY ALIVE! THE UNITED STATES THROUGH INDUSTRIALISM (2005) GRADE 8
TEACHERS CURRICULUM INSTITUTE	1750542	05/04/2017	219.00	WESTERN MIDDLE SCHOOL	7102170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>19</b>	<b>FY</b>	<b>2017</b>	<b>11,282.80</b>					
ALLIED TOOLS INC	1748557	04/25/2017	229.83	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
BLU SOURCE	1750822	05/05/2017	270.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750822	05/05/2017	270.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750822	05/05/2017	180.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750822	05/05/2017	80.44	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	131.54	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	376.06	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	105.89	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	176.18	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	140.64	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	176.18	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	176.18	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	254.08	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	146.16	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	402.90	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	187.34	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	144.02	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	40.92	WESTPORT MIDDLE SCHOOL	0771706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1748304	04/24/2017	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1750735	05/05/2017	375.90	WESTPORT MIDDLE SCHOOL	0771706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1750821	05/05/2017	425.00	WESTPORT MIDDLE SCHOOL	0772104	0553	125C	SUPPLIES, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1750821	05/05/2017	38.25	WESTPORT MIDDLE SCHOOL	0772104	0553	125C	SERVICE, DELIVERY CHARGE **
DUPLICATOR SALES AND SERVICE IN	1748742	04/26/2017	9,064.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1749261	04/28/2017	118.62	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	107.91	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	148.50	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	242.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	644.40	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	358.20	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	161.91	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	8.95	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	143.91	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	328.50	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	89.95	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	341.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749261	04/28/2017	58.45	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1749262	04/28/2017	449.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749262	04/28/2017	215.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749262	04/28/2017	143.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1749262	04/28/2017	89.91	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1750576	05/05/2017	403.36	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1750563	05/04/2017	457.29	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	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	1750563	05/04/2017	622.77	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	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) **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1750823	05/05/2017	4.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1750467	05/04/2017	85.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1750467	05/04/2017	66.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PAGON #5481, VR #40202
KURTZ BROS INC	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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 **



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KURTZ BROS INC	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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	1750467	05/04/2017	11.84	WESTPORT MIDDLE SCHOOL	0771061	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	1750467	05/04/2017	51.88	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #12505
MCGRAW HILL EDUCATION INC	1750195	05/03/2017	17,141.25	WESTPORT MIDDLE SCHOOL	0772170	0644	160C	BOOK **
MCGRAW HILL EDUCATION INC	1750195	05/03/2017	13,428.04	WESTPORT MIDDLE SCHOOL	0772170	0644	160C	BOOK **
MCGRAW HILL EDUCATION INC	1750195	05/03/2017	17,403.75	WESTPORT MIDDLE SCHOOL	0771118	0644	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1750195	05/03/2017	4,068.12	WESTPORT MIDDLE SCHOOL	0771118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1748545	04/25/2017	340.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748545	04/25/2017	420.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748545	04/25/2017	510.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748545	04/25/2017	1,360.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1748545	04/25/2017	340.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1750428	05/04/2017	2,610.00	WESTPORT MIDDLE SCHOOL	0772794	0514	120C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1750428	05/04/2017	2,025.00	WESTPORT MIDDLE SCHOOL	0772794	0514	120C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1750466	05/04/2017	39.60	WESTPORT MIDDLE SCHOOL	0771061	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
PRESENTATION SOLUTIONS	1748933	04/26/2017	89.95	WESTPORT MIDDLE SCHOOL	0771706	0650		TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1748933	04/26/2017	199.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1748933	04/26/2017	99.95	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1748933	04/26/2017	99.95	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1748933	04/26/2017	579.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1748933	04/26/2017	359.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1750464	05/04/2017	223.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750464	05/04/2017	107.80	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750464	05/04/2017	103.80	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750464	05/04/2017	88.40	WESTPORT MIDDLE SCHOOL	0771061	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	1750464	05/04/2017	125.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1750455	05/04/2017	8.20	WESTPORT MIDDLE SCHOOL	0771061	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	1750455	05/04/2017	149.70	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	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	1750455	05/04/2017	53.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1750455	05/04/2017	42.60	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1750455	05/04/2017	37.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1750455	05/04/2017	38.70	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1750631	05/05/2017	1,051.95	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1750631	05/05/2017	1,689.10	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)
SCHOOL SPECIALTY	1750631	05/05/2017	799.50	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371, COLORS: BEIGE, GRAY, BLACK, BROWN, BLUE (SPECIFY COLOR)**

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SCHOOL SPECIALTY	1750631	05/05/2017	1,633.32	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	TABLE, FOLDING DELUXE PEDESTAL LEGS 30" X 72". ALLIED PLASTICS #123072, COLORS: WALNUT, TEAK, LT OAK, FUSION MAPLE, GREY NEBULA (SPECIFY COLOR)**
SCHOOL SPECIALTY	1750663	05/05/2017	535.46	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1750663	05/05/2017	105.55	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SEXTON TOM ASSOCIATES	1750567	05/04/2017	4,821.00	WESTPORT MIDDLE SCHOOL	0771118	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) **
TROXELL COMMUNICATIONS INC	1748648	04/25/2017	580.00	WESTPORT MIDDLE SCHOOL	0771706	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>23</b>	<b>FY</b>	<b>2017</b>	<b>95,631.63</b>					
BLU SOURCE	1750347	05/04/2017	270.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750347	05/04/2017	180.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1750347	05/04/2017	74.45	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1750350	05/04/2017	23.07	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749906	05/02/2017	45.30	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749906	05/02/2017	15.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR#SWIS7087845
COMPLETE PRINTER SOURCE	1749914	05/02/2017	11.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1749914	05/02/2017	11.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1749914	05/02/2017	11.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1749915	05/02/2017	30.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1749915	05/02/2017	5.60	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749915	05/02/2017	22.05	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1750352	05/04/2017	0.68	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1750352	05/04/2017	12.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1750352	05/04/2017	1.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501

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COMPLETE PRINTER SOURCE	1750352	05/04/2017	6.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1750352	05/04/2017	1.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1750352	05/04/2017	1.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1750352	05/04/2017	1.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1750352	05/04/2017	2.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
DIGITAL PROMOTIONS INC	1749907	05/02/2017	60.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	20.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	26.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	28.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	12.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	24.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	15.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	27.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	9.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	48.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
DIGITAL PROMOTIONS INC	1749907	05/02/2017	600.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0674	125C	AWARDS, MEDALS, RIBBONS **
HILLYARD KENTUCKY	1748061	04/24/2017	52.30	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	43.60	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	31.60	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	6.05	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	10.56	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	10.56	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	15.19	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	14.86	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	21.58	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	87.92	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	143.96	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	239.60	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750349	05/04/2017	79.06	WHEATLEY ELEMENTARY SCHOOL	1822797	0610	310CM	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1749910	05/02/2017	17.34	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749910	05/02/2017	13.86	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LAKESHORE LEARNING	1749385	04/28/2017	40.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749385	04/28/2017	18.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749385	04/28/2017	3.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1749385	04/28/2017	46.49	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749385	04/28/2017	3.71	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1749908	05/02/2017	65.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1749908	05/02/2017	65.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
LOUISVILLE JEFFERSON CO METRO C	1749014	04/27/2017	300.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125C	SERVICE, FEE **
MILLER TRANSPORTATION	1749021	04/27/2017	170.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749921	05/02/2017	35.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1750354	05/04/2017	3.34	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1750354	05/04/2017	4.02	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1750354	05/04/2017	5.16	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1750354	05/04/2017	14.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NORTHWEST EVALUATION ASSOCIAT	1748979	04/27/2017	2,160.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1748979	04/27/2017	2,040.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE **
OFFICE DEPOT INC	1750353	05/04/2017	5.98	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1750353	05/04/2017	5.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1750353	05/04/2017	5.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1750353	05/04/2017	11.98	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749909	05/02/2017	30.45	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749911	05/02/2017	5.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749911	05/02/2017	6.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749911	05/02/2017	5.29	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749911	05/02/2017	0.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOPEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749911	05/02/2017	7.55	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1749912	05/02/2017	129.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1749917	05/02/2017	64.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749919	05/02/2017	4.18	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749919	05/02/2017	22.38	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749920	05/02/2017	17.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749920	05/02/2017	6.30	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749920	05/02/2017	25.08	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749920	05/02/2017	11.19	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749922	05/02/2017	3.40	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749922	05/02/2017	2.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749922	05/02/2017	6.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1749922	05/02/2017	53.55	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1750351	05/04/2017	5.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750351	05/04/2017	6.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750351	05/04/2017	5.29	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1750351	05/04/2017	12.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)



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SCHOOL SPECIALTY	1749913	05/02/2017	23.80	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749913	05/02/2017	2.73	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1749913	05/02/2017	1.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1749913	05/02/2017	1.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1749913	05/02/2017	1.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1749913	05/02/2017	0.74	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1749916	05/02/2017	11.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749916	05/02/2017	29.70	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749916	05/02/2017	27.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1749916	05/02/2017	32.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1749918	05/02/2017	3.23	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	19.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	10.28	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	14.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	15.57	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	10.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	18.08	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749918	05/02/2017	13.18	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750344	05/04/2017	18.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750344	05/04/2017	17.62	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1750346	05/04/2017	4.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750346	05/04/2017	1.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1750346	05/04/2017	0.34	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1750346	05/04/2017	0.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750346	05/04/2017	5.98	WHEATLEY ELEMENTARY SCHOOL	1821118	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

**PURCHASE ORDERS ISSUED FROM**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	1750346	05/04/2017	1.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1750346	05/04/2017	2.30	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1750346	05/04/2017	1.23	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1750346	05/04/2017	1.28	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1750346	05/04/2017	1.03	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750346	05/04/2017	1.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1750346	05/04/2017	1.23	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1750346	05/04/2017	1.14	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1750346	05/04/2017	0.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1750348	05/04/2017	211.20	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1750348	05/04/2017	13.77	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
TROXELL COMMUNICATIONS INC	1750345	05/04/2017	199.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
<b>33</b>	<b>FY</b>	<b>2017</b>	<b>8,547.70</b>					
HILLYARD KENTUCKY	1750316	05/04/2017	5.23	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1750316	05/04/2017	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	1750316	05/04/2017	47.80	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1750316	05/04/2017	123.90	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1750316	05/04/2017	179.85	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1750316	05/04/2017	13.92	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1750316	05/04/2017	268.00	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1750316	05/04/2017	13.05	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>684.85</b>					

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BLUETORCH NETWORK SOLUTIONS I	1750197	05/03/2017	650.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310B	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
BRAINPOP	1750661	05/05/2017	2,395.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310B	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1748065	04/24/2017	144.38	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1750536	05/04/2017	600.00	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DIGITAL PROMOTIONS INC	1748452	04/25/2017	156.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1749005	04/27/2017	50.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1749005	04/27/2017	31.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1749006	04/27/2017	112.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1749006	04/27/2017	18.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750172	05/03/2017	68.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750173	05/03/2017	81.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750175	05/03/2017	125.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750176	05/03/2017	106.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750177	05/03/2017	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750178	05/03/2017	56.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750179	05/03/2017	337.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1750816	05/05/2017	162.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	SHIRT, TEE **
DIXIE VAC SERVICE	1750463	05/04/2017	750.00	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
KENTUCKY STATE TREASURER	1749314	04/28/2017	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0338	019CS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1750425	05/04/2017	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	1750425	05/04/2017	17.34	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1750425	05/04/2017	11.56	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1750426	05/04/2017	29.60	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 **
KY TRACK & CROSS COUNTRY COAC	1750257	05/03/2017	60.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125C	SERVICE, FEE **
LEARNING A-Z COMPANY	1750549	05/04/2017	4,588.65	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310B	SOFTWARE **
LEONARD BRUSH AND CHEMICAL CC	1750459	05/04/2017	435.98	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER LBC-TP2015HD
LEONARD BRUSH AND CHEMICAL CC	1750459	05/04/2017	649.93	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0739	900XF	MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500
LEONARD BRUSH AND CHEMICAL CC	1750459	05/04/2017	239.90	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0739	900XF	VACUUM, 15" UPRIGHT HEPA. SANITAIRE #EURSC5815
POMEROY IT SOLUTIONS	1750199	05/03/2017	24.34	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0734	125C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1748537	04/25/2017	495.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***

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PREMIER AGENDAS	1748537	04/25/2017	540.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PROSYS INFORMATION SYSTEMS	1749275	04/28/2017	953.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **6
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	162.25	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	199.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1748435	04/25/2017	362.68	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1748455	04/25/2017	59.37	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	162.34	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	167.62	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	27.66	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	64.61	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	102.93	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	190.02	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	154.38	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	237.57	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	92.36	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1748455	04/25/2017	92.36	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	39.30	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	20.72	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	33.39	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	33.39	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	11.87	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	31.67	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	39.59	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	32.33	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	12.53	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	17.42	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	5.27	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	6.59	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1749023	04/27/2017	18.47	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749023	04/27/2017	21.77	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	62.65	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	59.35	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	55.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	27.71	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	39.55	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	39.55	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	21.11	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	20.82	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	3.62	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	5.41	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1749368	04/28/2017	9.96	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	3.62	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	4.35	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	9.23	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	9.23	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	43.75	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	11.87	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	34.97	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	9.23	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	27.05	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	28.90	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	26.91	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	19.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1749368	04/28/2017	25.71	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SUMDOG INC	1750660	05/05/2017	305.61	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310B	SOFTWARE **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	17.21	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	32.96	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	18.00	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	32.96	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	32.96	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	22.49	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	18.71	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	196.00	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	18.71	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	22.46	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	32.96	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	31.95	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1749389	04/28/2017	317.10	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>31</b>	<b>FY</b>	<b>2017</b>	<b>21,585.81</b>					
COMPLETE PRINTER SOURCE	1749969	05/02/2017	9.54	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL



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COMPLETE PRINTER SOURCE	1749969	05/02/2017	56.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1749969	05/02/2017	47.50	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
KURTZ BROS INC	1749030	04/27/2017	82.00	WILDER ELEMENTARY SCHOOL	0672104	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749030	04/27/2017	11.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749031	04/27/2017	103.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1749031	04/27/2017	103.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1749031	04/27/2017	21.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1749031	04/27/2017	8.37	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1749031	04/27/2017	23.34	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
PEACE EDUCATION PROGRAM	1750198	05/03/2017	1,500.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125C	SERVICE, FEE **



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PYRAMID SCHOOL PRODUCTS	1750837	05/05/2017	44.76	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	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	1750837	05/05/2017	44.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750837	05/05/2017	32.94	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750837	05/05/2017	77.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,225.69</b>					
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	21.62	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	37.06	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	70.90	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	22.04	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	62.04	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	28.74	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	16.52	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	8.03	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	8.03	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	8.76	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	11.83	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	40.27	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1749371	04/28/2017	6.95	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1749374	04/28/2017	25.80	WILKERSON ELEMENTARY SCHOOL	0661977	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	1749374	04/28/2017	36.60	WILKERSON ELEMENTARY SCHOOL	0661977	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	1749374	04/28/2017	19.08	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1749374	04/28/2017	12.72	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR

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DRENNAN EQUIPMENT COMPANY	1750559	05/04/2017	390.00	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY, VR#CO3648BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON
DRENNAN EQUIPMENT COMPANY	1750560	05/04/2017	993.90	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	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
DUPLICATOR SALES AND SERVICE IN	1748603	04/25/2017	88.07	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1748603	04/25/2017	236.00	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1750562	05/04/2017	207.59	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	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	1750562	05/04/2017	304.86	WILKERSON ELEMENTARY SCHOOL	0661987	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) **
LANG COMPANY	1748610	04/25/2017	236.83	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR**
MATH SOLUTIONS	1749383	04/28/2017	89.85	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MATH SOLUTIONS	1749383	04/28/2017	179.70	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MATH SOLUTIONS	1749383	04/28/2017	455.70	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MATH SOLUTIONS	1749383	04/28/2017	227.85	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MATH SOLUTIONS	1749383	04/28/2017	100.08	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1750224	05/03/2017	420.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1749377	04/28/2017	37.00	WILKERSON ELEMENTARY SCHOOL	0661977	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	1749377	04/28/2017	54.50	WILKERSON ELEMENTARY SCHOOL	0661977	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	1750493	05/04/2017	70.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1750493	05/04/2017	150.30	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1749376	04/28/2017	43.60	WILKERSON ELEMENTARY SCHOOL	0661977	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	1749376	04/28/2017	20.76	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1749375	04/28/2017	1.29	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433

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SCHOOL SPECIALTY	1749375	04/28/2017	26.94	WILKERSON ELEMENTARY SCHOOL	0661977	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	1749710	05/01/2017	350.65	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1749710	05/01/2017	319.00	WILKERSON ELEMENTARY SCHOOL	0661987	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	1750489	05/04/2017	99.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1750606	05/05/2017	149.96	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1750606	05/05/2017	171.57	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SEXTON TOM ASSOCIATES	1749712	05/01/2017	260.33	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>6,125.99</b>					
BLUEGRASS RECREATION SALES & I	1750156	05/03/2017	2,578.50	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
BLUEGRASS RECREATION SALES & I	1750156	05/03/2017	858.60	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
BLUEGRASS RECREATION SALES & I	1750156	05/03/2017	357.00	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
BENCHMARK EDUCATION COMPANY	1748186	04/24/2017	163.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1748186	04/24/2017	163.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1748186	04/24/2017	163.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1748186	04/24/2017	48.90	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1750274	05/03/2017	63.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FIL A @ GLENMARY	1748667	04/25/2017	181.00	WILT ELEMENTARY SCHOOL	1172797	0616	310CM	FOOD, MISCELLANEOUS **
CHICK FIL A @ GLENMARY	1748667	04/25/2017	56.00	WILT ELEMENTARY SCHOOL	1172797	0616	310CM	FOOD, MISCELLANEOUS **
CHICK FIL A @ GLENMARY	1748667	04/25/2017	162.00	WILT ELEMENTARY SCHOOL	1172797	0616	310CM	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1750667	05/05/2017	17.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED TOP FLAP 500/BOX QUALITY PARK #37113, VR #QUA37113
COMPLETE PRINTER SOURCE	1750667	05/05/2017	25.80	WILT ELEMENTARY SCHOOL	1171118	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	1750667	05/05/2017	6.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1750667	05/05/2017	1.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1750667	05/05/2017	3.99	WILT ELEMENTARY SCHOOL	1171118	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	1750667	05/05/2017	6.28	WILT ELEMENTARY SCHOOL	1171118	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	1750667	05/05/2017	5.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1750667	05/05/2017	4.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1750667	05/05/2017	12.90	WILT ELEMENTARY SCHOOL	1171118	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	1750667	05/05/2017	36.00	WILT ELEMENTARY SCHOOL	1171118	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 **
CREATIVE IMAGE TECHNOLOGIES	1749155	04/27/2017	879.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749155	04/27/2017	106.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1749155	04/27/2017	830.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
HEINEMANN	1750266	05/03/2017	57.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
HEINEMANN	1750266	05/03/2017	57.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
HEINEMANN	1750266	05/03/2017	57.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
HEINEMANN	1750266	05/03/2017	67.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
HEINEMANN	1750266	05/03/2017	24.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1750737	05/05/2017	15.75	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	1750737	05/05/2017	3.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1750737	05/05/2017	6.55	WILT ELEMENTARY SCHOOL	1171118	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	1750737	05/05/2017	5.92	WILT ELEMENTARY SCHOOL	1171118	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	1750737	05/05/2017	5.92	WILT ELEMENTARY SCHOOL	1171118	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	1750737	05/05/2017	5.92	WILT ELEMENTARY SCHOOL	1171118	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	1750737	05/05/2017	9.45	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
NATIONAL ART & SCHOOL SUPPLIES	1750668	05/05/2017	16.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1750668	05/05/2017	8.52	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	1.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1750668	05/05/2017	3.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1750668	05/05/2017	4.29	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	69.30	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	50.10	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	31.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1750668	05/05/2017	8.50	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	38.60	WILT ELEMENTARY SCHOOL	1171118	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	1750668	05/05/2017	10.90	WILT ELEMENTARY SCHOOL	1171118	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	1750739	05/05/2017	10.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1750739	05/05/2017	8.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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NATIONAL ART & SCHOOL SUPPLIES	1750739	05/05/2017	6.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1750736	05/05/2017	13.98	WILT ELEMENTARY SCHOOL	1171118	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	1750736	05/05/2017	17.97	WILT ELEMENTARY SCHOOL	1171118	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	1750673	05/05/2017	0.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	8.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	2.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	23.85	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	1750673	05/05/2017	1.65	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	1750673	05/05/2017	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	3.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	3.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	3.89	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	1750673	05/05/2017	10.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	5.49	WILT ELEMENTARY SCHOOL	1171118	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	1750673	05/05/2017	6.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	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	1750673	05/05/2017	2.28	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)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	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	1750673	05/05/2017	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)



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PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	4.76	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	1750673	05/05/2017	18.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750673	05/05/2017	2.28	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)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	26.00	WILT ELEMENTARY SCHOOL	1171118	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	1750732	05/05/2017	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)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	12.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	13.90	WILT ELEMENTARY SCHOOL	1171118	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	1750732	05/05/2017	20.36	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	1750732	05/05/2017	2.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	2.40	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	1750732	05/05/2017	12.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EP1555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	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	1750732	05/05/2017	12.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	4.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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)
PYRAMID SCHOOL PRODUCTS	1750732	05/05/2017	17.43	WILT ELEMENTARY SCHOOL	1171118	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	1750733	05/05/2017	8.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750733	05/05/2017	13.90	WILT ELEMENTARY SCHOOL	1171118	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	1750733	05/05/2017	4.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750733	05/05/2017	3.20	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	1750733	05/05/2017	5.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1750733	05/05/2017	11.69	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	1750733	05/05/2017	45.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1750279	05/03/2017	21.12	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	1750279	05/03/2017	17.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1750279	05/03/2017	2.70	WILT ELEMENTARY SCHOOL	1171118	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	1750279	05/03/2017	2.40	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	1750279	05/03/2017	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	1750279	05/03/2017	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1750279	05/03/2017	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	1750279	05/03/2017	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	1750279	05/03/2017	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	1750279	05/03/2017	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	1750279	05/03/2017	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

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SCHOOL SPECIALTY	1750279	05/03/2017	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	1750279	05/03/2017	1.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750279	05/03/2017	2.38	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	1750279	05/03/2017	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	1750279	05/03/2017	5.94	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	1750279	05/03/2017	4.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1750279	05/03/2017	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	1750477	05/04/2017	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	1750477	05/04/2017	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	1750477	05/04/2017	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	1750477	05/04/2017	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	1750477	05/04/2017	4.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750477	05/04/2017	2.00	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	1750477	05/04/2017	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750477	05/04/2017	0.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1750477	05/04/2017	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	1750477	05/04/2017	8.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1750477	05/04/2017	13.50	WILT ELEMENTARY SCHOOL	1171118	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	1750477	05/04/2017	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	1750479	05/04/2017	5.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403

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SCHOOL SPECIALTY	1750479	05/04/2017	4.40	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	1750479	05/04/2017	2.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1750479	05/04/2017	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	1750479	05/04/2017	5.70	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
SCHOOL SPECIALTY	1750479	05/04/2017	5.60	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	1750479	05/04/2017	11.78	WILT ELEMENTARY SCHOOL	1171118	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	1750479	05/04/2017	0.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1750479	05/04/2017	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	1750479	05/04/2017	8.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1750479	05/04/2017	7.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1750479	05/04/2017	1.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1750479	05/04/2017	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	1750479	05/04/2017	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	1750479	05/04/2017	7.80	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	1750479	05/04/2017	1.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1750479	05/04/2017	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	1750479	05/04/2017	3.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750734	05/05/2017	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	1750734	05/05/2017	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

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SCHOOL SPECIALTY	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	7.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1750734	05/05/2017	10.40	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	1750734	05/05/2017	3.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750734	05/05/2017	3.20	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	1750734	05/05/2017	2.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1750734	05/05/2017	4.08	WILT ELEMENTARY SCHOOL	1171118	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	1750734	05/05/2017	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	1750734	05/05/2017	4.20	WILT ELEMENTARY SCHOOL	1171118	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	1750734	05/05/2017	1.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	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	1750734	05/05/2017	2.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1750734	05/05/2017	5.94	WILT ELEMENTARY SCHOOL	1171118	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
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	169.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	1750269	05/03/2017	101.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1750476	05/04/2017	209.95	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>9,348.24</b>					
HILLYARD KENTUCKY	1800004	04/28/2017	201.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
<b>21</b>	<b>FY</b>	<b>2018</b>	<b>201.00</b>					
B & H PHOTO VIDEO PRO AUDIO	1748361	04/24/2017	176.40	YPAS	9851087	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GAMBRELL DAVID L	1750284	05/03/2017	280.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
QUILL CORPORATION	1750026	05/02/2017	650.00	YPAS	9851087	0733	900XS	FURNITURE, MISCELLANEOUS **
RADIO COMMUNICATIONS SYSTEMS	1750722	05/05/2017	1,120.00	YPAS	9851087	0739	900XS	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RADIO COMMUNICATIONS SYSTEMS	1750722	05/05/2017	14.00	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	35.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	35.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	3.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	14.22	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	14.22	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	21.33	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	14.22	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **



## PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.77	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	10.66	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	14.22	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	21.33	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	7.11	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	3.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1748553	04/25/2017	17.91	YPAS	9851170	0643		BOOK, METHOD (7300) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,688.36</b>					
KENTUCKY SCHOOL SERVICE	1750270	05/03/2017	22.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1750270	05/03/2017	7.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MCCULLOCH ASSOCIATES ARCHITEC	1749983	05/02/2017	1,808.57	ZACHARY TAYLOR ELEMENTARY SCHL	0783611	0450	916X	SERVICE, ARCHITECTS **
TROXELL COMMUNICATIONS INC	1748643	04/25/2017	45.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>1,883.96</b>					
HILLYARD KENTUCKY	1800010	05/04/2017	132.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1800010	05/04/2017	146.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1800010	05/04/2017	237.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1800010	05/04/2017	301.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1800010	05/04/2017	61.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1800010	05/04/2017	123.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1800010	05/04/2017	608.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1800010	05/04/2017	132.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	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	1800010	05/04/2017	1,072.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1800010	05/04/2017	4.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1800010	05/04/2017	151.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>2,971.79</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>5,622,433.91</b>					

### PURCHASE ORDERS ISSUED FROM

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FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	UNIT	UNIT NAME	AMOUNT	
1				GENERAL FUND	2,878,789.73	ON1	ACADEMIC ACHIEVE K-12 REGION 1	433.50
2				SPECIAL REVENUE	2,077,968.30	FO1	ACADEMIC ACHIEVE K-12 REGION 4	207.79
22				DISTRICT ACTIVITY FUNDS	81,150.30	FI1	ACADEMIC ACHIEVE K-12 REGION 5	12,356.75
360				CONSTRUCTION FUND	456,114.96	SX1	ACADEMIC ACHIEVE K-12 REGION 6	287.43
51				FOOD SERVICE FUND	89,309.15	AO1	ACADEMIC SERVICES DIVISION	190,277.47
52				DAY CARE OPERATIONS	1,779.59	SP1	ACADEMIC SUPPORT SERVICES	188,860.02
53				ENTERPRISE FUND	325.00	AC1	ACCOUNTING SERVICES	316.24
59				TUITION PROGRAMS	6,880.00	456	ACKERLY	608.38
		FY 2017	TOTAL		5,592,317.03	AT1	ACTIVITIES AND ATHLETICS	170,033.60
1				GENERAL FUND	8,791.19	AR1	ADMIN RECRUITMENT & DEVEL	2,639.93
2				SPECIAL REVENUE	21,325.69	AD1	ADMINISTRATION	1,089.89
						AE1	ADULT EDUCATION	22,204.10
		FY 2018	TOTAL		30,116.88	920	AHRENS EDUCATIONAL RESOURCE	1,899.04
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					5,622,433.91	175	ALEX R KENNEDY ELEMENTARY	10,697.48
						018	ATHERTON HIGH SCHOOL	8,964.99
						185	ATKINSON ELEMENTARY SCHOOL	18,203.30
						127	AUBURNDALE ELEMENTARY SCHOOL	6,128.82
						044	AUDUBON TRADITIONAL ELEMENTARY	225,750.85
						150	AUDUBON YOUTH DEVELOPMENT CTR	15,928.41
						105	BALLARD HIGH SCHOOL	117,265.25
						040	BARRET TRADITIONAL MIDDLE SCH	1,516.07
						055	BATES ELEMENTARY SCHOOL	3,230.98
						220	BELLEWOOD	4,486.77
						149	BLAKE ELEMENTARY SCHOOL	9,607.16
						225	BLOOM ELEMENTARY SCHOOL	8,172.47
						091	BLUE LICK ELEMENTARY SCHOOL	7,638.05
						094	BOWEN ELEMENTARY SCHOOL	3,936.28
						903	BOYS & GIRLS HAVEN	1,530.40
						260	BRANDEIS ELEMENTARY SCHOOL	8,111.47
						129	BRECKINRIDGE METROPOLITAN SCH	3,926.16
						038	BRECKINRIDGE/FRANKLIN ELEMENT	8,424.53
						221	BROOKLAWN	5,134.63
						165	BROWN SCHOOL	13,374.81
						BS1	BUSINESS SERVICES	1,098.00
						045	BUTLER TRADITIONAL HIGH SCHOOL	33,933.64
						243	BYCK ELEMENTARY SCHOOL	10,994.07
						004	CAMP TAYLOR ELEMENTARY	9,533.23
						005	CANE RUN ELEMENTARY	57,520.18
						935	CAREER & TECH ED SYSTEM WIDE	28,673.87
						784	CARITAS PEACE ACADEMY	3,705.59
						167	CARRITHERS MIDDLE SCHOOL	8,418.25
						680	CARTER TRADITIONAL ELEMENTARY	4,541.60
						179	CENTRAL HIGH SCHOOL	13,685.37

PURCHASE ORDERS ISSUED FROM  
4/24/2017 THROUGH 5/7/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				046	CHENOWETH ELEMENTARY SCHOOL			19,313.47
				917	CHURCHILL PARK REHABILITATION			15,016.12
				323	COCHRAN ELEMENTARY SCHOOL			4,230.43
				083	COCHRANE ELEMENTARY SCHOOL			1,146.25
				660	COLERIDGE TAYLOR MONTESSORI ES			27,887.34
				ST1	COLLEGE & CAREER READINESS			1,112.53
				CC1	COMMUNICATION/COMMUNITY RELA			4,856.67
				CE1	COMPUTER EDUCATION SUPPORT			306.11
				164	CONWAY MIDDLE SCHOOL			1,154.48
				060	CORAL RIDGE ELEMENTARY SCHOOL			10,340.31
				119	CROSBY MIDDLE SCHOOL			9,231.68
				092	CRUMS LANE ELEMENTARY SCHOOL			2,407.48
				CA1	CURRICULUM AND INSTRUCTION			17,138.98
				CM1	CURRICULUM MANAGEMENT			151,535.53
				EV1	DATA MGT PLAN PROG EVALUATION			2,412.50
				906	DAWSON ORMAN ED CENTER			1,930.69
				DV1	DIVERSITY EQUITY POVERTY PROG			128,142.83
				082	DIXIE ELEMENTARY SCHOOL			1,424.34
				100	DOSS HIGH SCHOOL			8,156.94
				156	DUNN ELEMENTARY SCHOOL			518.84
				200	DUPONT MANUAL HIGH SCHOOL			75,035.78
				DE1	DUVALLE EDUCATION CENTER			134.55
				EA1	EARLY CHILDHOOD			41,690.75
				007	EASTERN HIGH SCHOOL			27,155.24
				EP1	ECE PLACEMENT AND ASSESSMENT			1,136.79
				131	EISENHOWER ELEMENTARY SCHOOL			610.45
				240	ENGELHARD ELEMENTARY SCHOOL			1,375.17
				LE1	ESL			1,131.56
				186	ESL NEWCOMER CENTER			25,138.04
				EC1	EXCEPTIONAL CHILD EDUCATION			27,517.65
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,138,251.60
				FA1	FACILITY PLANNING			1,210.50
				010	FAIRDALE ELEMENTARY SCHOOL			5,402.83
				057	FAIRDALE HIGH SCHOOL			54,526.65
				212	FARMER ELEMENTARY			5,160.73
				049	FARNSLEY MIDDLE SCHOOL			3,003.38
				011	FERN CREEK ELEMENTARY SCHOOL			6,990.34
				012	FERN CREEK HIGH SCHOOL			47,506.23
				250	FIELD ELEMENTARY SCHOOL			5,529.81
				FP1	FINANCIAL PLANNING & MANAGEMEN			87.27
				270	FOSTER TRADITIONAL ACADEMY			4,986.43
				290	FRAYSER ELEMENTARY SCHOOL			1,932.08
				919	GEORGE UNSELD EARLY CHILHD CTR			470.77

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		51,806.97
					916	GEORGIA CHAFFEE TAPP WESTPORT		91,812.28
					058	GILMORE LANE ELEMENTARY SCHOOL		13,240.44
					061	GOLDSMITH LANE ELEMENTARY SCHL		7,111.14
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,143.53
					014	GREENWOOD ELEMENTARY SCHOOL		38,658.21
					115	GUTERMUTH ELEMENTARY SCHOOL		4,008.48
					121	HARTSTERN ELEMENTARY SCHOOL		1,262.85
					048	HAWTHORNE ELEMENTARY SCHOOL		4,185.62
					300	HAZELWOOD ELEMENTARY SCHOOL		17,092.77
					465	HEUSER HEARING & LANGUAGE ACAD		2,263.02
					320	HIGHLAND MIDDLE SCHOOL		11,838.50
					095	HITE ELEMENTARY SCHOOL		4,620.57
					768	HOME OF THE INNOCENTS DISCOVER		3,674.70
					769	HOME OF THE INNOCENTS WEINBERG		1,967.60
					CT1	HR RECRUITMENT & STAFFING		4,482.20
					CS1	HR SUPPORT SERVICES		475.68
					HU1	HUMAN RESOURCES DIVISION		380.16
					076	INDIAN TRAIL ELEMENTARY SCHOOL		3,052.09
					MI1	INFORMATION TECHNOLOGY		56,136.05
					335	IROQUOIS HIGH SCHOOL		16,053.33
					325	JACOB ELEMENTARY SCHOOL		37,023.86
					10	JCPS DISTRICT WIDE		327,561.48
					396	JEFF CNTY TRADITIONAL MIDDLE		30,675.16
					951	JEFFERSON COUNTY HIGH SCHOOL		11,842.10
					065	JEFFERSONTOWN HIGH SCHOOL		16,587.87
					166	JEFFERSTOWN ELEMENTARY SCHOOL		4,129.94
					720	JOHN F KENNEDY ELEMENTARY SCHL		19,705.07
					470	JOHNSON TRADITIONAL MIDDLE SCH		8,033.97
					106	JOHNSONTOWN ROAD ELEMENTARY		5,671.79
					162	KAMMERER MIDDLE SCHOOL		2,699.57
					059	KENWOOD ELEMENTARY SCHOOL		43,112.08
					079	KERRICK ELEMENTARY SCHOOL		10,630.98
					432	KING ELEMENTARY SCHOOL		327.55
					134	KLONDIKE LANE ELEMENTARY SCH		2,313.37
					163	KNIGHT MIDDLE SCHOOL		2,129.74
					ER1	LABOR MGT & EMPLOYEE RELATIONS		1,221.45
					133	LASSITER MIDDLE SCHOOL		3,650.99
					145	LAUKHUF ELEMENTARY SCHOOL		4,505.61
					126	LAYNE ELEMENTARY SCHOOL		736.78
					030	LIBERTY HIGH SCHOOL		4,325.21
					LI1	LIBRARY MEDIA SERVICES		10,424.35
					520	LINCOLN ELEMENTARY SCHOOL		8,330.16

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					138	LOUISVILLE DAY TREATMENT CENTR		430.00
					047	LOUISVILLE MALE HIGH SCHOOL		5,935.29
					146	LOWE ELEMENTARY SCHOOL		639.12
					107	LUHR ELEMENTARY SCHOOL		3,002.18
					102	MALCOLM CHANCEY ELEMENTARY SCH		3,010.15
					193	MARYHURST SCHOOL		7,134.22
					MP1	MATERIALS PRODUCTION		5,027.85
					480	MAUPIN ELEMENTARY SCHOOL		4,528.03
					440	MCFERRAN ELEMENTARY SCHOOL		8,646.10
					022	MEDORA ELEMENTARY SCHOOL		43,043.30
					340	MEYZEEK MIDDLE SCHOOL		50,511.48
					024	MIDDLETOWN ELEMENTARY SCHOOL		5,054.87
					147	MILL CREEK ELEMENTARY SCHOOL		8,080.00
					202	MINOR DANIELS ACADEMY		13,150.42
					099	MINORS LANE ELEMENTARY SCHOOL		1,935.37
					155	MOORE TRADITIONAL SCHOOL		49,767.56
					041	NEWBURG MIDDLE SCHOOL		3,211.52
					435	NOE MIDDLE SCHOOL		4,152.75
					371	NORTON COMMONS ELEMENTARY		2,888.11
					096	NORTON ELEMENTARY SCHOOL		12,791.04
					027	OKOLONA ELEMENTARY SCHOOL		519.65
					620	OLMSTED ACADEMY NORTH		7,361.39
					730	OLMSTED ACADEMY SOUTH		9,353.88
					OP1	OPERATIONS SERVICES		8,315.77
					OM1	OPTIONS/MAGNETS PROGRAMS		225.77
					PR1	PAYROLL AND CASH MANAGEMENT		781.00
					PT1	PERFORMANCE AND TECHNOLOGY		267,928.35
					HP1	PHYSICAL DEV & HEALTH SERV		481.98
					075	PLEASURE RIDGE PARK HIGH SCHOO		134,050.80
					500	PORTLAND ELEMENTARY SCHOOL		8,054.57
					128	PRICE ELEMENTARY SCHOOL		3,476.09
					PM1	PROPERTY MGMT & MAINT		161,528.97
					PP1	PUPIL PERSONNEL		1,069.42
					PU1	PURCHASING		54.58
					219	RAMSEY MIDDLE SCHOOL		269.04
					081	RANGELAND ELEMENTARY SCHOOL		5,552.79
					RD1	RESOURCE DEVELOPMENT		107.44
					BA1	RISK MANAGEMENT AND BENEFITS		231.15
					085	ROBERT FROST SIXTH-GRADE ACAD		360.00
					016	ROBERTA TULLY ELEMENTARY		32,425.11
					530	ROOSEVELT-PERRY ELEMENTARY		4,157.67
					560	RUTHERFORD ELEMENTARY SCHOOL		5,218.17
					SF1	SAFETY AND ENVIRONMENTAL SERV		1,454.99

## PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					086	SANDERS ELEMENTARY SCHOOL		7,245.79
					063	SCHAFFNER ELEMENTARY SCHOOL		3,048.91
					945	SCHOOL COSTS PAID CENTRALLY		6,480.20
					SN1	SCHOOL NUTRITION SERV		73,867.85
					580	SEMPLE ELEMENTARY SCHOOL		9,699.67
					073	SENECA HIGH SCHOOL		5,077.28
					097	SHACKLETTE ELEMENTARY SCHOOL		5,731.89
					590	SHAWNEE HIGH SCHOOL		53,703.50
					610	SHELBY ELEMENTARY SCHOOL		2,904.00
					103	SLAUGHTER ELEMENTARY SCHOOL		1,319.29
					087	SMYRNA ELEMENTARY SCHOOL		50,872.22
					031	SOUTHERN HIGH SCHOOL		5,652.43
					915	ST JOSEPH CHILDREN'S HOME		6,619.49
					064	ST MATTHEWS ELEMENTARY SCHOOL		2,204.28
					933	STATE AGENCY ADMINISTRATION		300.00
					071	STONESTREET ELEMENTARY SCHOOL		21,106.41
					211	STOPHER ELEMENTARY		5,035.90
					144	STUART ACADEMY		94,656.18
					SU1	SUPPLY SERVICES		321.81
					TS1	TESTING		80.50
					020	THE BROOK - KMI		3,108.82
					019	THE BROOK-DUPONT		415.47
					201	THE PHOENIX SCHOOL OF DISCOVER		49,632.55
					090	THOMAS JEFFERSON MIDDLE SCHOOL		6,326.59
					TI1	TITLE I		15,117.35
					TR1	TRANSPORTATION SERVICES		2,381.09
					104	TRUNNELL ELEMENTARY SCHOOL		421.20
					124	UL PACT PROGRAM		407.16
					033	VALLEY TRADITIONAL HIGH SCHOOL		14,853.86
					VM1	VEHICLE MAINTENANCE		23,542.36
					051	WAGGENER TRADITIONAL HIGH SCHL		18,806.91
					034	WALLER-WILLIAMS ENVIRONMENTAL		173.13
					069	WATSON LANE ELEMENTARY SCHOOL		8,283.53
					072	WATTERSON ELEMENTARY SCHOOL		3,705.07
					116	WELLINGTON ELEMENTARY SCHOOL		10,299.13
					110	WESTERN DAY TREATMENT		2,316.47
					084	WESTERN HIGH SCHOOL		36,119.65
					710	WESTERN MIDDLE SCHOOL		11,282.80
					077	WESTPORT MIDDLE SCHOOL		95,631.63
					182	WHEATLEY ELEMENTARY SCHOOL		8,547.70
					109	WHEELER ELEMENTARY SCHOOL		684.85
					374	WHITNEY YOUNG ELEMENTARY SCHL		21,585.81
					067	WILDER ELEMENTARY SCHOOL		2,225.69





PURCHASE ORDERS ISSUED FROM  
4/24/2017 THROUGH 5/7/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>	
				066	WILKERSON ELEMENTARY SCHOOL		6,125.99	
				117	WILT ELEMENTARY SCHOOL		9,549.24	
				985	YPAS		2,688.36	
				078	ZACHARY TAYLOR ELEMENTARY SCHL		4,855.75	
				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				5,622,433.91